

NEW APPLICATION
ARIZONA CORPORATION COMMISSION



0000101764



**RATE APPLICATION
FOR WATER COMPANIES
WITH ANNUAL GROSS OPERATING REVENUES
(INCLUDING REQUESTED RATE RELIEF)
OF LESS THAN \$250,000
PER ARIZONA ADMINISTRATIVE CODE R14-2-103**

Details at website: www.arcc.gov

Arizona Corporation Commission

DOCKETED

AUG 28 2009

LAZY C WATER SERVICE
UTILITY NAME

DOCKETED BY

MR.

W-01536A-09-0410

2008

TEST YEAR ENDED

Required invoices to be submitted are listed in the checklist on page 1.

You must complete ALL items in the application according to the instructions provided. If you have any questions regarding the application please call (602) 542-4251 for Staff assistance or see our website at:

www.arcc.gov

IN ORDER TO PROCESS YOUR APPLICATION
PLEASE FORWARD THE ORIGINAL
AND THIRTEEN COPIES OF THE
APPLICATION PLUS
THREE PACKETS WITH COPIES OF
CHECKLIST ITEMS 5-11 (PAGE 1)

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL CENTER
1200 WEST WASHINGTON STREET
PHOENIX, ARIZONA 85007

RECEIVED

AUG 28 2009 4:33

DOCKET CONTROL CENTER

NARRATIVE DESCRIPTION OF APPLICATION FOR RATE ADJUSTMENT

Instructions:

Please provide the reasons for your requested rate adjustment by checking the appropriate box(es) below. If desired, the Company may also attach a written narrative regarding its reasons for the requested rate adjustment. Your narrative may also include efforts made by the utility to control costs/expenses and/or mitigate the amount of rate adjustment.

- ☒ Changes in current, compared to past operations, that necessitate the rate adjustment

Please explain:

SINCE OUR LAST RATE INCREASE IN 2005, OUR OPERATING EXPENSES HAVE INCREASED. ESTIMATED TELEPHONE & POSTAGE TO A MINIMUM OF 2% / YEAR = 10%
MORE TESTING & CONTRACTING OPERATOR TIME

- ☐ Descriptions and/or calculations of adjustments made to amounts that are included in this application that are different than amounts recorded in your books/ledgers (pro forma adjustments)

Please explain:

NA

- ☒ Significant factors influencing your revenues, expenses and/or rate base

Please explain:

INCREASE IN PUMPING EXPENSES
CONSERVATION BY CUSTOMERS REDUCED INCOME
REPLACING OLD WATER MAINS. MAP ATTACHED
BUILDING NEW TRANSMISSION LINE TO STABILIZE PRESSURE

- ☒ Anticipated growth/decline in customers expected in the next two years, the amount of anticipated construction to serve those customers, and how financed; the type of customers served by the utility, e.g. residential, irrigation, small retail businesses, large commercial, etc.

Please explain:

6 - 52 IF SWEETWATER CANYON DEVELOPES 46 LOTS, RESIDENTIAL ONLY. 5 LOTS ON CORNER OF SWEETWATER & CAMINO DE OESTE. FINANCED BY DEVELOPER.
NEED ANOTHER ADDITIONAL SUPPLY. WELL SITE ESTABLISHED.

- ☒ Anticipated construction

Please explain:

DRILL A NEW WELL TO SUPPLY EXISTING & NEW CUSTOMERS, PIPE TO STORAGE. INCREASE BOOSTER #1 VOLUME, TO SERVE ADDITIONAL CUSTOMERS.

- ☐ Efforts made to encourage conservation of water through the proposed rate design or through other means
Please explain:

Fixed rates ESCALATED RATES which are
 1 gallon to 3,000 gallons 2.45/1000 }
 3,001 " to 10,000 " 3.93/1000 } NEED TO BE Doubled
 OVER 10,000 " 5.20/1000 }

- ☐ Other factors
Please explain:

OUR RATES ARE TOO LOW. IN 2005 we paid 3,900
 INCOME TAX and no income tax in 2008
 THE OPERATOR NEEDS AN INCOME OF 50,000.00/yr
 OUR GROWTH REQUIRES MORE CONCENTRATION FROM
 THE OPERATOR.

Attach additional pages as necessary.

MONTHLY USAGE Charge	NOW	RAISE TO
5/8 - 3/4 meter	19.00	25.00
3/4 x 3/4 meter	28.50	30.50
1 " meter	35.63	45.00
1 1/2 " meter	41.56	50.00

No Larger meters are in use in The Company

PIMA COUNTY
APPLICATION

Permit #

RIGHT-OF-WAY

Presented to Right of Way 10-3-08

APPLICANT

CONTRACTOR

11:30 AM

Name: Box 1 INC. aka LAZY C WATER
Address: P.O. Box 1
City: Tucson ST: AZ Zip: 85702
Phone: (520) 743 0758 Fax: (520) 743 4557

Name: Robert J. Canfield Enterprise
Address: 4802 W 18th Ave
City: Tucson St: AZ Zip: 85745
Phone: 743 0758 Fax: 743 4557

CONTACT PERSON

Name: Robert J. Canfield Phone: (520) 743 0758 Cell: 977 5872

Work order #/Plan #/Project Name: LAZY C WATER 6" TRANSMISSION LINES

Work location: 4802 WEST 18th AVE TO SWEET WATER DR, EAST TO 4900 IN SWEET WATER DR

Nearest cross street: SWEET WATER SOUTH TO END OF 6 BAR SPUR

Township: 13 Range: 12 Section: 25

"COMPLETE" description of work to be done* (i.e. linear feet of trenching, sidewalk, etc.) (please specify if trenching in DIRT or PAVEMENT NOTE: PHOTOS REQUIRED IF >20 LF)

INSTALLANCE ADDITIONAL 6" C900 TRANSMISSION LINES TO INCREASE ADEQUATE VOLUME TO WEST LAZY C DRIVE & Rhyolite LOOP AS NEW CONNECTIONS REQUIRE.

(Please check all that apply)

<input checked="" type="checkbox"/> Water	<input type="checkbox"/> Clear & Grub	<input type="checkbox"/> Landscaping
<input type="checkbox"/> Sewer Tap Permit Required?	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Dust Palliative
<input type="checkbox"/> Electric	<input checked="" type="checkbox"/> Grading	<input type="checkbox"/> Sidewalks
<input type="checkbox"/> Gas	<input type="checkbox"/> Paving	<input type="checkbox"/> Driveway
<input type="checkbox"/> Cable TV	<input type="checkbox"/> Curbing	<input checked="" type="checkbox"/> Residential
<input type="checkbox"/> Telephone	<input type="checkbox"/> Drainage	<input type="checkbox"/> Commercial
<input type="checkbox"/> Wireless facility	<input checked="" type="checkbox"/> County Project	<input type="checkbox"/> Other

METHOD OF PAYMENT (Please check one) APA ACCOUNT ☐ CASH ☐ CHECK ☒
CHARGE CARD ☐ ACCOUNT# ☐ CHECK# ☐

Please check Pima County's Traffic Management website** prior to construction to coordinate project activity.

Approved traffic control needed prior to the start of any work. Contact field inspection office 740-2650.

Work over 1000 feet requires Cultural Resource Approval prior to permit submittal and review.

Any native plant disturbance will require a Native Plant review prior to permit issuance.

All wireless communication facilities require the establishment of a license agreement.

Work of 201 feet or more requires photos and a plan review prior to permit issuance.

Coordinate all work with the field inspector prior to starting any work.

Minimum 36" depth for all utilities in Pima County Right-Of-Way.

All disturbed areas shall be restored to their original condition.

Minimum 8' off edge of pavement for all utility poles.

Minimum 5' depth for utilities in wash areas.

Permit can be renewed once for a fee of \$25.00.

**www.dot.co.pima.az.us/gis/maps/trafmgmt/map.htm

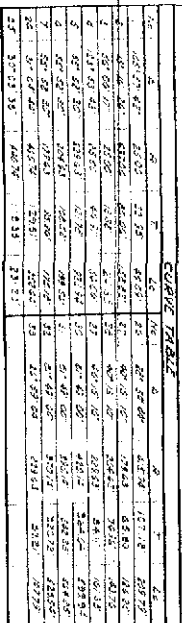
Applicant's Signature:
(please print name)

Robert J. Canfield
Robert J. Canfield

Date: 9-9-08

*If project includes trenching, land stripping, earthmoving or road construction, an Air Quality permit may be required pursuant to Pima County Code Title 17.12.470. Please contact 740-6501 or 740-3340 for further information.

Replace
2" Cal. w/4" pipe.



BOX 17 MC DBR
LAZY C. WINTER SERVICE
NUTTAL ROAD, S. 111300 77
SUGAR HILL, MISSISSIPPI 39061
LEAVE 30 FIRST WEEK 4 SEEN

NOVEMBER 1960 SCALE 1"=400


CUTTON F. MEXARD
REG. 1440 SUBP. 2040

SCALE: 1" = 100

TRANSMISSION MAINTO
REG. 1440 SUBP. 2040

WEEKER IN PLACE. TWO SHEETS

LAZY C RANCH ESTATES NO.2
A SUBDIVISION OF PART OF THE SOUTH HALF OF
SECTION 25 AND PART OF N 1/4 OF THE NW 1/4
SECTION 36, T.13 S., R. 12 E., S. 1 R.B. IN
PIMA COUNTY,
ARIZONA


 CERTIFICATION OF SURVEY
 I hereby certify that I completed the survey
 of property shown on this plan

 Registered Land Surveyor

RECORD DATA	DATE
<p>State of New Jersey County of Essex Office of the Superior Court, Criminal Division Room 1000, 1000 Morris Avenue Newark, New Jersey 07102</p> <p>Attest: <u>James J. Sullivan</u> Clerk</p>	<p>2013 2013-03-08</p>

I have written that this card was approved by the Board of Directors.
 Wm. C. C. Jones on the 24th day of September, 1900.
 Wm. C. C. Jones
 Secretary
 1-24-01
 1-24-01

[illegible]

47 COMM-FIVE 041717 Aug 15, 1961

[illegible][illegible][illegible][illegible]

TA4201

6" C9

2" Valt

SWEETWATER

KAY

DRIVE

DR

SSC

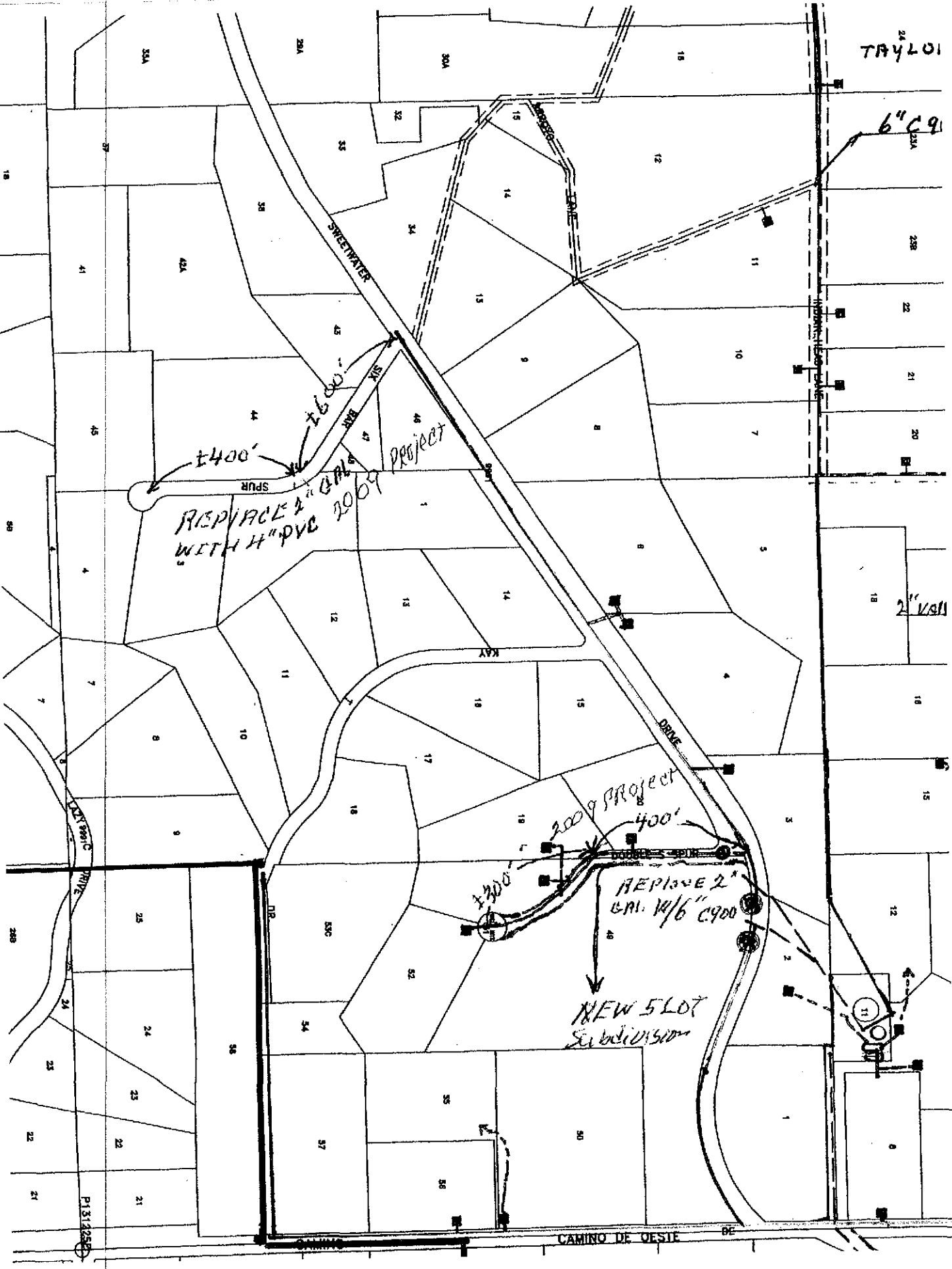
CAMINO DE OESTE

P131325

Project
REPLACE 2" C9
WITH 4" PVC 2009
±400'
SPUR

Project
400'
REPLACE 2"
C9 W/ 6" C900
±200'

NEW 5 LOT
Subdivision



COMPANY NAME: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>LAZY C WATER</u>	ADEQ Public Water System Number: <u>10-065</u>

AFFILIATE RELATIONSHIP

Please indicate a yes or no answer to the questions below and provide an explanation where necessary.

A parent-subsidary relationship, or affiliation, with another entity includes Corporations, Partnerships, Sole Proprietorship, Limited Liability Companies (LLCs), as well as common ownership of a water company and another entity, such as a development company or wastewater company.

Are any assets owned jointly with any affiliated or subsidiary entities?

☐ YES ☒ NO

If Yes, please provide a description of each jointly owned asset, it's cost, and the percentage of the asset owned by the utility. (Please note the amounts reported on pages 12 and 15 should only include the percentage of plant owned by the utility.)

Were any of the assets constructed or acquired from an affiliated or subsidiary entity?

☐ YES ☒ NO

If Yes, please identify the affiliated entity, the relationship with the utility, and a detailed listing of all transactions reflected in the Plant accounts. Also include detail for other balance sheet accounts, such as Advances, Contributions in Aid of Construction, inter-company payables and receivables, as well as affiliated revenues and expenses from the Company's Income Statement.

STATEMENTS IN SUPPORT OF RATE REQUEST

Complete the following statements in support of your rate request.

LAZY C WATER SERVICE (the "Company") requests an adjustment in the existing rates charged by the Company. The information contained in this application is based upon a twelve-month Test Year ending 12-31-08 (mm/dd/yy). The Company had total operating revenues of \$ 102,674, served 133 metered and 1 un-metered customers, and sold 17,426,262 gallons of water during the Test Year.

The Company is requesting a(n) increase/decrease in revenues in the amount of \$ 30,802.
Total annual operating revenues, if the Company is granted the rate adjustment, will be \$ 133,476.

The Company is current on all property taxes.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
The Company is current on all sales taxes.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
The Company currently has a Curtailment Plan Tariff on file with the Commission	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
The Company currently has a Backflow Prevention Tariff on file with the Commission.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

The Company notified its customers o

f its application for a rate adjustment on 08/26/09 (mm/dd/yy). **A COPY OF THE NOTICE WITH A NOTARIZED COVER LETTER STATING THE METHOD OF CUSTOMER NOTIFICATION, AS WELL AS THE DATE OF THE NOTIFICATION, MUST BE ATTACHED. (See page 32)**

By completing this application in support of the Company's request for a rate adjustment, the Company realizes that Original Cost Less Depreciation ("OCLD") plant information will be used to determine the fair value rate base, i.e., the Company waives the right to Reconstruction Cost New.

The utility company ownership is one of the following:

- ☐ Sole Proprietorship
- ☐ Partnership
- ☒ "C" Corporation
- ☐ "S" Corporation
- ☐ Limited Liability Company ("LLC")
- ☐ Association--Cooperative
- ☐ Other, please specify: _____

Note: If a corporation, please list stockholders and the respective number of shares owned below.

Stockholders	Number of Shares Owned
ROBERT J. CANFIELD	450,000

I have read and completed this application, and to the best of my knowledge all of the information contained herein, and attached to this application, is true and correct.

Name of Authorized Representative (print):	Company Name:
ROBERT J. CANFIELD	LAZY C WATER SERVICE
Title: PRESIDENT	Address: P.O. Box 1
Signature:	City/ST/Zip: TUCSON, AZ 85745
Date:	Phone Number: 520-743-0758
E-mail Address: rchiser@msn.com	Fax Number: 520-743-4557
Website Address: _____	

CURRENT AND PROPOSED RATES AND CHARGES INSTRUCTIONS

Complete the schedules on pages 8 and 10 showing rates and charges currently in effect, and those proposed by the Company. Specify the customer class or classes (i.e., residential, commercial, industrial, irrigation, all, or other classes) in the space provided.

MONTHLY CHARGE:

Enter the monthly minimum (or service) charge and gallons included in the minimum for each meter size. For example, enter "\$12.00 for zero gallons." Propose a monthly minimum (or service) charge for every meter size listed on page 9. Also, enter the commodity (or excess) charge for the gallonage the customer will be charged for gallons used over those included in the minimum charge. For example, enter "\$1.25 per 1,000 gallons." If excess charges vary with gallonage used, enter the rates and gallons covered in each tier of consumption in the space provided. For example:

First Tier	Up to 3,000 gallons	\$1.00 per 1,000 gallons
Second Tier	3,001 to 10,000 gallons	\$1.50 per 1,000 gallons
Third Tier	Over 10,000 gallons	\$2.50 per 1,000 gallons

If a flat rate, rather than a metered rate, is currently approved or proposed, enter the monthly rate in the space provided. A "flat rate" is a charge that is not based on gallons used. (For example, \$10.00 for all the water you can use.) If the Company currently has a flat rate and wishes to continue this rate, please contact Staff at (602) 542-4251. It is likely that Staff will **not** recommend the continuation of such a rate.

COMPANY NAME: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>LAZY C WATER</u>	ADEQ Public Water System Number: <u>10-0625</u>

CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☒ Residential ☐ Commercial ☐ Industrial
☐ Irrigation ☐ All ☐ Other, specify _____

	CURRENT RATES	PROPOSED RATES
MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4" Meter	19.00 for 6	24.70 for 6
3/4" Meter	28.50 for 6	37.05 for 6
1" Meter	35.63 for 6	46.32 for 6
1-1/2" Meter	41.56 for 6	51.03 for 6
2" Meter	128.00 for 6	166.40 for 6
3" Meter	285.00 for 6	376.50 for 6
4" Meter	475.00 for 6	617.50 for 6
6" Meter	950.00 for 6	1,235.00 for 6

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier <u>1gal - 3,000gal</u>
Second Tier <u>3,601 - 10,000</u>
Third Tier <u>over 10,000</u>
<u> </u> FLAT RATE

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ <u>24.5</u>	Up to <u>3,000</u>	\$ <u>3.18</u>	Up to <u>3,000</u>
\$ <u>3.83</u>	<u>3,001</u> to <u>10,000</u>	\$ <u>4.98</u>	<u>3,001</u> to <u>10,000</u>
\$ <u>5.20</u>	Over <u>10,000</u>	\$ <u>6.76</u>	Over <u>10,000</u>
\$ <u> </u>	Per Month	\$ <u> </u>	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

SERVICE CHARGES INSTRUCTIONS

Listed below are current and proposed service charges as appropriate. Commission Rules should be consulted in proposing new service charges. Please list current and proposed rates on Page 10, as well as any service charges not listed below that the Company proposes to charge.

Service Charge (Commission Rule)	Description
Service Line and Meter Installation Charge (R14-2-405.B)	A refundable Advance in Aid of Construction paid by a new customer to cover the cost of installing all customer piping up to the meter, as well as the cost of installing the meter. Propose a charge for every meter size listed on page 10.
Establishment (R14-2-403.D.1)	A charge covering the cost to establish a new account for a person requesting service when the utility needs only to install a meter for initial establishment, reestablishment, or reconnection.
Establishment (After Hours) (R14-2-403.D.2)	A charge covering the cost to establish a new account for a person requesting service during a period other than regular working hours.
Meter Test (R14-2-408.F)	A charge for testing the accuracy of a meter upon a customer's request. No charge will be levied if the meter is found to be in error by more than +/- three (3) percent.
Deposit (R14-2-403.B)	A refundable security deposit not exceeding two times the average residential class bill for residential customers, and not exceeding two and one-half times a non-residential customer's estimated maximum monthly bill.
Deposit Interest (R14-2-403.B.3)	Annual percentage interest rate applied to customer deposits. A six percent rate shall be applied if the company does not specify an interest rate with the Commission.
Re-establishment (R14-2-403.D.1)	A charge for service at the same location where the same customer had ordered a service disconnection within the preceding twelve-month period.
NSF Check (R14-2-409.F.1)	A fee for each instance where a customer tenders payment for utility service with an insufficient funds check.
Deferred Payment (R14-2-409.G.6)	Applicable monthly finance charges (interest rate) applied in a deferred payment agreement between the company and a customer.
Meter Re-read (R14-2-408.C.2)	Charge for a customer requested re-read of meter applicable when the original reading was found not to be in error.

COMPANY NAME: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>" "</u>	ADEQ Public Water System Number: <u>10-065</u>

CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: ☒ Residential ☐ Commercial ☐ Industrial
☐ Irrigation ☐ All ☐ Other, specify _____

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 466.00	\$ 528.00
3/4" Meter	\$ 455.00	\$ 592.00
1" Meter	\$ 520.00	\$ 676.00
1-1/2" Meter	\$ 740.00	\$ 962.00
2" Meter	\$ 1,235.00	\$ 1,606.00
3" Meter	\$ 1,705.00	\$ 2,217.00
4" Meter	\$ 2,700.00	\$ 3,510.00
6" Meter	\$ 5,035.00	\$ 6,546.00

Establishment	\$ 15.00	\$ 20.00
Establishment (after hours)	\$ 25.00	\$ 33.00
Reconnection (delinquent)	\$ 15.00	\$ 20.00
Reconnection (delinquent) after hours	\$ 25 /	\$ 15.00
Meter Test	\$ 25.00	\$ 33.00
Deposit	\$ per Acc rule	\$ per Acc rule
Deposit Interest	per Acc rule %	per Acc rule %
Re-establishment (within 12 months)	\$ per Acc rule	\$ per Acc rule
NSF Check	\$ 15.00	\$ 20.00
Deferred Payment	N/A %	N/A %
Meter Re-read	\$ 10.00	\$ 15.00
Late Fee	\$ N/A	\$ N/A

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

COMPANY NAME: <u>LAZY C WATER</u>	Test Year Ended: <u>2008</u>
Name of System: <u>LAZY C WATER</u>	ADEQ Public Water System Number: <u>10-065</u>

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2008</u>		Year <u>2007</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment	<u>690</u>			
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes		81		
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	<u>25380</u>	<u>81</u>		
333	Services				<u>953</u>
334	Meters & Meter Installations	<u>813</u>		<u>932</u>	
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.			<u>23166</u>	
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	<u>26883</u>	<u>81</u>	<u>24698</u> 23166	<u>953</u>

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

COMPANY NAME: LAZY C WATERTest Year Ended: 2008Name of System: ~ADEQ Public Water System Number: 10-065

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2006</u>		Year <u>2005</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				8112
311	Pumping Equipment	20		384	
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains	25600			
333	Services				
334	Meters & Meter Installations			561	
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment				
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	25620	—	945	8112

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

COMPANY NAME: <u>LAZY C WATER</u>	Test Year Ended: <u>2008</u>
Name of System: <u>~</u>	ADEQ Public Water System Number: <u>10-065</u>

Plant Additions and Retirements by Year

Acct. No.	Description	Year <u>2004</u>		Year <u>2003</u>	
		Additions	Retirements	Additions	Retirements
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs				
311	Pumping Equipment	910			
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes				557-
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains				457-
333	Services		130		
334	Meters & Meter Installations	3000		60	
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment	400			360
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.				
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT	4310	130	60	1374

Note: Enter all additions and retirements, by year, from the prior test year through the end of the current test year. Enter the totals for the additions and retirements for all intervening years on page 14, Columns B and C, respectively.

COMPANY NAME: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>LAZY C WATER SERVICE</u>	ADEQ Public Water System Number: <u>10-065</u>

Plant Summary

Acct. No.	Description	Plant in Service Per Prior Decision <i>Column A</i>	Total Additions <i>Column B</i>	Total Retirements <i>Column C</i>	Test Year End Total <i>Column D*</i>
301	Organization				
302	Franchises				
303	Land & Land Rights				
304	Structures & Improvements				
307	Wells & Springs			8112	
311	Pumping Equipment		2004		
320	Water Treatment Equipment				
320.1	Water Treatment Plants				
320.2	Solution Chemical Feeders				
330	Distribution Reservoirs & Standpipes			557	
330.1	Storage Tanks				
330.2	Pressure Tanks				
331	Transmission & Distrib. Mains		50380	457	
333	Services			1164	
334	Meters & Meter Installations		5366		
335	Hydrants				
336	Backflow Prevention Devices				
339	Other Plant & Misc. Equipment		400	360	
340	Office Furniture & Equipment				
340.1	Computers & Software				
341	Transportation Equipment				
343	Tools, Shop & Garage Equip.		23166		
344	Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	TOTAL WATER PLANT		81016	10,650	

Note: Please refer to the checklist on page 1 for the required attachments related to this schedule

** Column D = Column A + Column B - Column C*

COMPANY NAME: <u>Lazy C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>"</u>	ADEQ Public Water System Number: <u>10-065</u>

UTILITY PLANT IN SERVICE

Acct No.	Description	Original Cost	Accumulated Depreciation	OCLD
		<i>Column A</i>	<i>Column B</i>	<i>Column C**</i>
301	Organization			
302	Franchises			
303	Land & Land Rights		N/A	
304	Structures & Improvements			
307	Wells & Springs	23,100	12,213	10,887
311	Pumping Equipment	39,254	25,273	13,981
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	13,569		
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	220,349	30,080	190,269
333	Services	1,994		
334	Meters & Meter Installations	14,704		
335	Hydrants	589		
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment	11,847		
340	Office Furniture & Equipment	1,565		
340.1	Computers & Software			
341	Transportation Equipment	38,000	18,009	19,991
343	Tools, Shop & Garage Equip.	24,837		
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	*389,808	*85,575	233,128

* Must be the same as the amount reported on page 20

**Column C = Column A - Column B

COMPANY NAME: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>u</u>	ADEQ Public Water System Number: <u>10-065</u>

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
SS-801499	15	60	563	8-7/8"	1-1/2	1993
SS-801500	15	48	650	8	1-1/2	1996

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
City of Tucson	90	729,906 14,675,890

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	1	1	
20	1		
10	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
106,000	1	3,000	2
25,000	1	2,000	1
10,000	1		

COMPANY NAME: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>u</u>	ADEQ Public Water System Number: <u>10-065</u>

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2		8,909
3		1,600
4		24,765
5		
6		18,184
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	106
3/4	
1	25
1 1/2	1
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

250' chain link fence 6' high
 68' grape stake 5' high
 300' colored concrete block wall 5' high
 6' chain link gate (2)

OTHER:

COMPANY NAME:	Test Year Ended:
Name of System:	ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR TEST YEAR

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	132	1,041,980	748	998,100
FEBRUARY	132	945,931	748	828,400
MARCH	133	1,386,419	0	1,245,700
APRIL	132	1,439,120	748	1,396,800
MAY	132	1,834,610	1,496	1,670,400
JUNE	132	1,728,730	57,596	1,459,500
JULY	132	1,537,600	186,252	1,308,000
AUGUST	132	1,512,070	34,408	1,040,740
SEPTEMBER	132	1,498,480	49,368	1,047,250
OCTOBER	135	1,791,380	57,092	1,517,500
NOVEMBER	132	1,613,680	86,020	1,219,400
DECEMBER	132	1,096,262	252,076	991,100
TOTALS →		* 17,426,262	** 728,552	14,675,890

What is the level of arsenic for each well on your system? DOE #1 0.0064 mg/l
(If more than one well, please list each separately.) DOE #2 0.0066 mg/l

If system has fire hydrants, what is the fire flow requirement? 1,000 GPM for 4 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☐ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☒ Yes ☐ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system. For explanation of any of the above, please contact Engineering at 602-542-7277.

* This number must be equal to the number entered on Page 6, "sold gallons."

** Gallons pumped cannot equal or be less than the gallons sold

COMPANY NAME: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>"</u>	ADEQ Public Water System Number: <u>10-065</u>

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
461	Metered Water Revenue	\$ 110,665	\$ 102,054
460	Unmetered Water Revenue	520	620
474	Other Water Revenues		
	TOTAL OPERATING REVENUES	\$ 111,185	\$ 102,674 *
	OPERATING EXPENSES		
601	Salaries and Wages (See page 1, item 4)	\$	\$
610	Purchased Water (See page 1, item 5)	6,491	2,431
615	Purchased Power (See page 1, item 6)	13,495	13,601
618	Chemicals		
620	Repairs and Maintenance (See page 1, item 7)	2,700	57,360
621	Office Supplies and Expense	4,991	5,716
630	Outside Services (See page 1, item 8)	17,890	16,208
635	Water Testing (See page 1, item 9)	1,569	964
641	Rents		
650	Transportation Expenses		
657	Insurance - General Liability	4,113	
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	259	9,815
403	Depreciation Expense (From page 20)	7,682	8,053
408	Taxes Other Than Income	12,071	11,742
408.11	Property Taxes (See page 1, item 10)	11,711	3,857
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 83,472	\$ 129,747
	OPERATING INCOME/(LOSS)	\$ 27,713	\$ (27,100)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ 27,713	\$ (27,100)

Note: Do not include sales tax in revenue or expense. Please refer to the checklist on page 1 for the required attachments related to this schedule.

** This number must be identical to the number entered on page 5 "total operating revenues."*

COMPANY NAME: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>ADEQ Public Water System</u>	Number: <u>10-065</u>

CALCULATION OF DEPRECIATION EXPENSE

Acct. No..	Description	Original Cost	Depreciation Percentage	Depreciation Expense
		<i>Column A</i>	<i>Column B</i>	<i>Column C*</i>
301	Organization			
302	Franchises			
303	Land & Land Rights		N/A	
304	Structures & Improvements			
307	Wells & Springs	23,100	2.04	471
311	Pumping Equipment	39,250	2.38	934
320	Water Treatment Equipment			
320.1	Water Treatment Plants			
320.2	Solution Chemical Feeders			
330	Distribution Reservoirs & Standpipes	13,569		
330.1	Storage Tanks			
330.2	Pressure Tanks			
331	Transmission & Distrib. Mains	220,319	.61	1,344
333	Services	1,994		
334	Meters & Meter Installations	14,704	.24	3,529
335	Hydrants	589		
336	Backflow Prevention Devices			
339	Other Plant & Misc. Equipment	11,847		
340	Office Furniture & Equipment	1,565		
340.1	Computers & Software			
341	Transportation Equipment	38,000	4.67	1,775
343	Tools, Shop & Garage Equip.	24,837		
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTAL WATER PLANT	389,808		8,053

in column 2.

* $Column\ C = Column\ A \times Column\ B$

COMPANY NAME: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>"</u>	ADEQ Public Water System Number: <u>10-065</u>

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 52,928	\$ 4,243
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	4,860	5,036
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 57,788	\$ 9,279
	FIXED ASSETS		
101	Utility Plant in Service	\$ 339,952	\$ 389,808 *
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant ("AD-UP")	85,573	(\$ 85,575)**
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility ("AD-NU")		(\$)
	TOTAL FIXED ASSETS	\$ 254,379	\$ 304,233
	TOTAL ASSETS	\$ 312,167	\$ 313,512

Note: Total Assets on this page should equal the sum of Total Liabilities and Total Capital on page 22. Also, numbers in parentheses should be subtracted. For example, Accounts 108 and 122 should be subtracted from Total Fixed Assets.

** Must equal page 15, original cost*

*** Must equal page 15, accumulated depreciation*

COMPANY NAME: LAZY C WATER SERVICE	Test Year Ended: 2008
Name of System: ~	ADEQ Public Water System Number: 10-065

BALANCE SHEET (CONTINUED)

	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF TEST YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	150	
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	226,665	287,087
	TOTAL CURRENT LIABILITIES	\$ 226,665	\$ 287,087
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		\$ *
255	Accumulated Deferred Investment Tax Credits		
271	Gross Contributions in Aid of Construction		\$ **
272	Less: Amortization of Contributions		(\$)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 226,665	\$ 287,087
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 10,000	\$ 10,000
211	Paid in Capital in Excess of Par Value	5,767	5,767
215	Retained Earnings	10,658	10,658
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 26,425	\$ 26,425
	TOTAL LIABILITIES AND CAPITAL	\$ 253,090	\$ 313,512

Note: Account 272 should be subtracted from Total Deferred Credits.

* Must equal page 24, Total Advances in Aid of Constructions

** Must equal page 25, Total Advances

COMPANY NAME: <u>LAZY C WATER</u>	Test Year Ended: <u>2008</u>
Name of System: <u>"</u>	ADEQ Public Water System Number: <u>10-065</u>

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued				
Source of Loan				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Net Proceeds	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principal	\$	\$	\$	\$
Authority Granted By ACC Decision No.				

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Meter Deposit Balance – Test Year \$ 0

Meter Deposits Refunded During the Test Year \$ 0

¹ List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

COMPANY NAME: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>LA</u>	ADEQ Public Water System Number: <u>10-065</u>

ADVANCES IN AID OF CONSTRUCTION (Acct. 252)²

	Additions During Year	Refunds During Year	
Balance Per Prior Decision	N/A	N/A	\$
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Year	\$	\$	
Total of Additions	\$	N/A	
Total of Refunds	N/A	\$	
Total Advances in Aid of Construction	N/A	N/A	\$ *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

** Total Advances in Aid of Construction = Balance Per Prior Decision + Total Additions - Total Refunds (cross reference this to the Balance Sheet on page 22)*

² *Advances in Aid of Construction refers to the following:*

- (1) Refundable amounts received from a new customer to cover the cost of a meter and piping from the building to the meter and the associated installation.*
- (2) Refundable amounts received from a customer or a developer for mains, valves, fittings, and additional facilities required to provide pressure, storage, or water supply pursuant to a main extension agreement.*

COMPANY NAME: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Name of System: <u>"</u>	ADEQ Public Water System Number: <u>10-065</u>

GROSS CONTRIBUTIONS IN AID OF CONSTRUCTION (Acct. 271)³

Balance Per Prior Decision	N/A	\$
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Additions Year	\$	
Total Additions	N/A	\$
Balance at Test Year End	N/A	\$ *

Note: Prior Decision refers to the balances per the prior Staff Report as adjusted per the final Commission Decision.

• *Balance at Test Year End = Balance Per Prior Decision + Total Additions (cross reference this to the Balance Sheet on page 22)*

³ *Contributions in Aid of Construction refers to the following:*

- (1) *Non-refundable money, services, or property received for use in the provision of utility service from any source that is provided at no cost and interest free.*
- (2) *Unrefunded balances of expired advance contracts reclassified from Advances in Aid of Construction.*

Company Name: <u>Lazy C Water Service</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8 - 3/4"</u>	1 st Quarter Ended: <u>3-31-08</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -	II	2
1 to 1,000	IIII IIII II	16
1,001 to 2,000	IIII IIII IIII II	20
2,001 to 3,000	IIII IIII IIII III	18
3,001 to 4,000	IIII IIII IIII IIII II II	37
4,001 to 5,000	IIII IIII IIII IIII II II	32
5,001 to 6,000	IIII IIII IIII II II	30
6,001 to 7,000	IIII IIII IIII I	21
7,001 to 8,000	IIII IIII IIII III	23
8,001 to 9,000	IIII IIII II II	17
9,001 to 10,000	IIII III	9
10,001 to 12,000	IIII IIII II II III	23
12,001 to 14,000	IIII IIII II II I	21
14,001 to 16,000	IIII II II	12
16,001 to 18,000	IIII III	9
18,001 to 20,000	IIII II	7
20,001 to 25,000	IIII II III	13
25,001 to 30,000	I	1
30,001 to 35,000	IIII	5
35,001 to 40,000	I	1
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000	I	1
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		318

Company Name: <u>Lazy C Water Service</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8 - 3/4"</u>	2 nd Quarter Ended: <u>6-30-09</u>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -	II	2
1 to 1,000	III III III II	17
1,001 to 2,000	III	4
2,001 to 3,000	III III	8
3,001 to 4,000	III III III I	16
4,001 to 5,000	III III III	13
5,001 to 6,000	III III III III	19
6,001 to 7,000	III III III III	20
7,001 to 8,000	III III III	14
8,001 to 9,000	III III III II	17
9,001 to 10,000	III III III	15
10,001 to 12,000	III III III III III I	26
12,001 to 14,000	III III III I	16
14,001 to 16,000	III III III III III III III	33
16,001 to 18,000	III III III III	20
18,001 to 20,000	III III III II	17
20,001 to 25,000	III III III III III III III III	34
25,001 to 30,000	III II	7
30,001 to 35,000	III III	9
35,001 to 40,000	III	3
40,001 to 50,000	III	3
50,001 to 60,000	III	3
60,001 to 70,000	II	2
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		318

Company Name: <u>Lazy C Water Service</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8 - 3/4"</u>	3 rd Quarter Ended: <u>9-30-08</u>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -	I	1
1 to 1,000		19
1,001 to 2,000		9
2,001 to 3,000		15
3,001 to 4,000		20
4,001 to 5,000		20
5,001 to 6,000		28
6,001 to 7,000		14
7,001 to 8,000		18
8,001 to 9,000		16
9,001 to 10,000		20
10,001 to 12,000		21
12,001 to 14,000		18
14,001 to 16,000		19
16,001 to 18,000		17
18,001 to 20,000		20
20,001 to 25,000		21
25,001 to 30,000		4
30,001 to 35,000	I	1
35,001 to 40,000		6
40,001 to 50,000		4
50,001 to 60,000		3
60,001 to 70,000		2
70,001 to 80,000		2
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		318

Company Name: <u>Lazy C Water Service</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8-3/4"</u>	4 th Quarter Ended: <u>12-31-08</u>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -		4
1 to 1,000		22
1,001 to 2,000		12
2,001 to 3,000		9
3,001 to 4,000		21
4,001 to 5,000		29
5,001 to 6,000		25
6,001 to 7,000		18
7,001 to 8,000		18
8,001 to 9,000		16
9,001 to 10,000		13
10,001 to 12,000		28
12,001 to 14,000		24
14,001 to 16,000		17
16,001 to 18,000		9
18,001 to 20,000		8
20,001 to 25,000		17
25,001 to 30,000		8
30,001 to 35,000		5
35,001 to 40,000		4
40,001 to 50,000		7
50,001 to 60,000		2
60,001 to 70,000		0
70,001 to 80,000		1
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		1
Total Bills		318

Company Name: <u>Lazy C Water Service</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>1"</u>	1 st Quarter Ended: <u>3-31-08</u>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -		3
1 to 1,000		6
1,001 to 2,000		8
2,001 to 3,000		4
3,001 to 4,000		4
4,001 to 5,000		8
5,001 to 6,000		7
6,001 to 7,000		7
7,001 to 8,000		5
8,001 to 9,000		4
9,001 to 10,000		4
10,001 to 12,000		2
12,001 to 14,000		3
14,001 to 16,000		0
16,001 to 18,000		1
18,001 to 20,000		1
20,001 to 25,000		2
25,001 to 30,000		1
30,001 to 35,000		0
35,001 to 40,000		1
40,001 to 50,000		1
50,001 to 60,000		2
60,001 to 70,000		1
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		75

Company Name: <u>Lazy C Water Service</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>1"</u>	2 nd Quarter Ended: <u>6-30-08</u>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		4
1 to 1,000		2
1,001 to 2,000		5
2,001 to 3,000		5
3,001 to 4,000		3
4,001 to 5,000		5
5,001 to 6,000		7
6,001 to 7,000		3
7,001 to 8,000		7
8,001 to 9,000		6
9,001 to 10,000		2
10,001 to 12,000		7
12,001 to 14,000		3
14,001 to 16,000		0
16,001 to 18,000		0
18,001 to 20,000		2
20,001 to 25,000		4
25,001 to 30,000		2
30,001 to 35,000		1
35,001 to 40,000		1
40,001 to 50,000		2
50,001 to 60,000		2
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		75

Company Name: <u>Lazy C Water Service</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>1"</u>	3 rd Quarter Ended: <u>9-30-08</u>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 rd QUARTER
- 0 -		3
1 to 1,000		4
1,001 to 2,000		4
2,001 to 3,000		4
3,001 to 4,000		4
4,001 to 5,000		3
5,001 to 6,000		4
6,001 to 7,000		4
7,001 to 8,000		4
8,001 to 9,000		4
9,001 to 10,000		1
10,001 to 12,000		4
12,001 to 14,000		4
14,001 to 16,000		0
16,001 to 18,000		1
18,001 to 20,000		2
20,001 to 25,000		1
25,001 to 30,000		1
30,001 to 35,000		1
35,001 to 40,000		0
40,001 to 50,000		4
50,001 to 60,000		1
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		75

Company Name: <u>Lazy C Water Service</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>1"</u>	4 th Quarter Ended: <u>12-31-08</u>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -		0
1 to 1,000	HH	5
1,001 to 2,000	HHI	6
2,001 to 3,000	III	3
3,001 to 4,000	HH	5
4,001 to 5,000	HH II	7
5,001 to 6,000	HH II	7
6,001 to 7,000	HH I	6
7,001 to 8,000	HH III	8
8,001 to 9,000	III	3
9,001 to 10,000		0
10,001 to 12,000	HH III	8
12,001 to 14,000		0
14,001 to 16,000	III	3
16,001 to 18,000	I	1
18,001 to 20,000	I	1
20,001 to 25,000	II	2
25,001 to 30,000	III	4
30,001 to 35,000		0
35,001 to 40,000	I	1
40,001 to 50,000	I	1
50,001 to 60,000	III	3
60,001 to 70,000		0
70,001 to 80,000	I	1
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		75

Company Name: <i>Lazy C Water Service</i>	Test Year Ended: <i>2008</i>
Meter Size: <i>1 1/2"</i>	1 st Quarter Ended: <i>3-31-08</i>

BILL COUNT WORKSHEET 1ST QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 1 ST QUARTER
- 0 -		0
1 to 1,000		0
1,001 to 2,000		0
2,001 to 3,000		0
3,001 to 4,000		0
4,001 to 5,000	1	1
5,001 to 6,000		0
6,001 to 7,000	11	2
7,001 to 8,000		0
8,001 to 9,000		0
9,001 to 10,000		0
10,001 to 12,000		0
12,001 to 14,000		0
14,001 to 16,000		0
16,001 to 18,000		0
18,001 to 20,000		0
20,001 to 25,000		0
25,001 to 30,000		0
30,001 to 35,000		0
35,001 to 40,000		0
40,001 to 50,000		0
50,001 to 60,000		0
60,001 to 70,000		0
70,001 to 80,000		0
80,001 to 90,000		0
90,001 to 100,000		0
Over 100,000 (List actual gallons, e.g., 120,000)		0
Total Bills		3

Company Name: <u>Lazy C Water Service</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>1 1/2"</u>	2 nd Quarter Ended: <u>6-30-08</u>

BILL COUNT WORKSHEET 2ND QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 2 nd QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000	11	2
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000	1	1
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name: <u>Lazy C Water Service</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>1 1/2"</u>	3 rd Quarter Ended: <u>9-31-08</u>

BILL COUNT WORKSHEET 3RD QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 3 RD QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000		
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000	1	1
6,001 to 7,000		
7,001 to 8,000	1	1
8,001 to 9,000	1	1
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000		
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name: <u>Lazy C Water Service</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>1 1/2"</u>	4 th Quarter Ended: <u>12-31-08</u>

BILL COUNT WORKSHEET 4TH QUARTER

GALLONAGE RANGE	NUMBER OF BILLS	TOTAL BILLS FOR 4 th QUARTER
- 0 -		
1 to 1,000		
1,001 to 2,000		
2,001 to 3,000	1	1
3,001 to 4,000		
4,001 to 5,000		
5,001 to 6,000		
6,001 to 7,000		
7,001 to 8,000	1	1
8,001 to 9,000		
9,001 to 10,000		
10,001 to 12,000		
12,001 to 14,000	1	1
14,001 to 16,000		
16,001 to 18,000		
18,001 to 20,000		
20,001 to 25,000		
25,001 to 30,000		
30,001 to 35,000		
35,001 to 40,000		
40,001 to 50,000		
50,001 to 60,000		
60,001 to 70,000		
70,001 to 80,000		
80,001 to 90,000		
90,001 to 100,000		
Over 100,000 (List actual gallons, e.g., 120,000)		
Total Bills		3

Company Name: <u>LAZY C WATER SERVICE</u>	Test Year Ended: <u>2008</u>
Meter Size: <u>5/8 - 3/4"</u>	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	2	2	1	4	9
1 to 1,000	16	17	19	22	74
1,001 to 2,000	20	4	9	12	45
2,001 to 3,000	18	8	15	9	50
3,001 to 4,000	37	16	20	21	94
4,001 to 5,000	32	13	20	29	94
5,001 to 6,000	30	19	28	25	102
6,001 to 7,000	21	20	14	18	73
7,001 to 8,000	23	14	18	18	73
8,001 to 9,000	17	17	16	16	66
9,001 to 10,000	9	15	20	13	57
10,001 to 12,000	23	26	21	28	98
12,001 to 14,000	21	16	18	24	79
14,001 to 16,000	12	33	19	17	81
16,001 to 18,000	9	20	17	9	55
18,001 to 20,000	7	17	20	8	52
20,001 to 25,000	13	34	21	17	85
25,001 to 30,000	1	7	4	8	20
30,001 to 35,000	5	9	1	5	20
35,001 to 40,000	1	3	6	4	14
40,001 to 50,000	0	3	4	7	14
50,001 to 60,000	0	3	3	2	8
60,001 to 70,000	0	2	2	0	4
70,001 to 80,000	0	0	2	1	3
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	1	0	0	0	1
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	1	1
Total Bills	318	318	318	318	1,272

Company Name: LAZY C WATER SERVICE	Test Year Ended: 2008
Meter Size: 1/4	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	3	4	3	0	10
1 to 1,000	6	2	6	5	19
1,001 to 2,000	8	7	5	6	26
2,001 to 3,000	4	5	5	3	17
3,001 to 4,000	4	3	6	5	18
4,001 to 5,000	8	5	4	7	24
5,001 to 6,000	7	7	9	7	30
6,001 to 7,000	7	3	5	6	21
7,001 to 8,000	5	7	5	8	25
8,001 to 9,000	4	6	5	3	18
9,001 to 10,000	4	2	1	0	7
10,001 to 12,000	2	7	5	8	22
12,001 to 14,000	3	3	5	0	11
14,001 to 16,000	0	0	0	3	3
16,001 to 18,000	1	0	1	1	3
18,001 to 20,000	1	2	2	1	6
20,001 to 25,000	2	4	1	2	9
25,001 to 30,000	1	2	1	4	8
30,001 to 35,000	0	1	1	0	2
35,001 to 40,000	1	1	0	1	3
40,001 to 50,000	1	2	4	1	8
50,001 to 60,000	2	2	1	3	8
60,001 to 70,000	1	0	0	0	1
70,001 to 80,000	0	0	0	1	1
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0	0
Total Bills	75	75	75	75	300

Company Name: LAZY C WATER SERVICE	Test Year Ended: 2008
Meter Size: 1 1/2"	

BILL COUNT SUMMARY

	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	Total
- 0 -	0	0	0	0	0
1 to 1,000	0	0	0	0	0
1,001 to 2,000	0	0	0	0	0
2,001 to 3,000	0	0	0	1	1
3,001 to 4,000	0	0	0	0	0
4,001 to 5,000	1	0	0	0	1
5,001 to 6,000	0	0	1	0	1
6,001 to 7,000	2	0	0	0	2
7,001 to 8,000	0	2	1	1	4
8,001 to 9,000	0	0	1	0	1
9,001 to 10,000	0	0	0	0	0
10,001 to 12,000	0	1	0	0	1
12,001 to 14,000	0	0	0	1	1
14,001 to 16,000	0	0	0	0	0
16,001 to 18,000	0	0	0	0	0
18,001 to 20,000	0	0	0	0	0
20,001 to 25,000	0	0	0	0	0
25,001 to 30,000	0	0	0	0	0
30,001 to 35,000	0	0	0	0	0
35,001 to 40,000	0	0	0	0	0
40,001 to 50,000	0	0	0	0	0
50,001 to 60,000	0	0	0	0	0
60,001 to 70,000	0	0	0	0	0
70,001 to 80,000	0	0	0	0	0
80,001 to 90,000	0	0	0	0	0
90,001 to 100,000	0	0	0	0	0
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	0	0
Total Bills	3	2	2	2	12

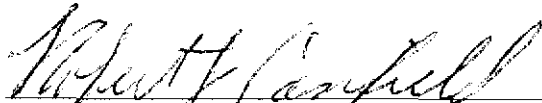
**BOX 1 INC.
LAZY C WATER SERVICE
P.O. BOX 1
TUCSON, AZ 85702
PHONE (520)743-0758**

Cover Letter

August 25, 2009

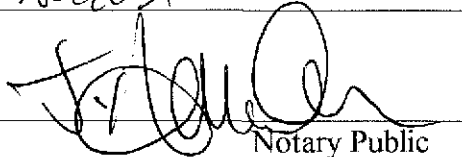
To: Arizona Corporation Commission
1200 West Washington Street
Phoenix, AZ 85007

The Lazy C Water Service notified its customers through the United States Postal Service. A copy of that letter is attached. That notification will go out on August 26, 2009.

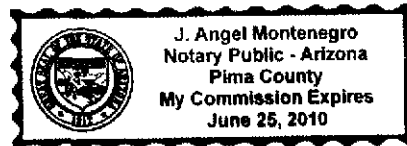

Robert J. Canfield, President
Lazy C Water Service

STATE OF ARIZONA
COUNTY OF PIMA
sworn and subscribed before me this
25 day of AUGUST

Signature


Notary Public

My Commission Expires JUNE 25, 2010



LAZY C WATER SERVICE CUSTOMER NOTIFICATION

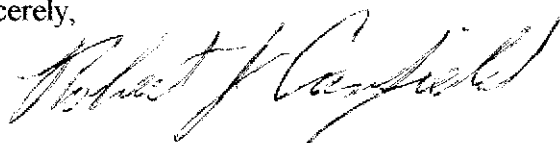
Lazy C Water Service has applied to the Arizona Corporation Commission for an adjustment of rates. The current rates have been in effect since August 31, 2004. An increase in rates is necessary at this time due to increasing cost in operating expenses, property taxes, and the need to upgrade lines and facilities to better serve our customers. Based on the Company's un-audited Test Year results, Lazy C Water Service realized an operating income of \$102,674.00. The Company is requesting an increase of \$30,802.00 or 30% of total revenues. Please see the attached pages 9 and 11 of the company's application for the current and proposed rates.

The Application is available for inspection during regular business hours at the offices of the Commission in Phoenix at 1200 West Washington Street or online at <http://edocket.azcc.gov/edocket/> and by appointment at the office of the Lazy C Water Service located at 4802 W. Kay T Drive, 520-743-0758. **Please be advised that the rates and charges ultimately approved by the Commission may be higher or lower than the rates and charges requested in the Application.**

Customer input is an important part of the Commission's analysis of the requested adjustment and is a factor in determining whether a hearing will be conducted. Customers should bring to the Commission's attention any questions or concerns related to the Company's Application, including service, billing procedures or other factors important in determining the reasonableness of charges. Customers may have the right to intervene in this matter. Customers wishing to communicate with the Commission, or request information on intervention in the proceeding, should contact the Commission's Consumer Services Section at 800-222-7000. Customers may also contact the Tucson Commission office by calling 800-535-0148 or 520-628-6555 in the Tucson local calling area.

Customers are advised that the Commission may act upon the Application without a hearing. Regardless of whether a formal hearing is held, customer comments submitted in writing will be placed in the official file, which the Commission reviews prior to making its final decision on the Application. It is important that customers contact the Commission within 15 days of the receipt of this notice so that the Commission's Staff can consider customer comments and concerns in developing its recommendations to the Commission.

Sincerely,



Appendix: Water Compliance Affidavits

Arizona Department of Environmental Quality
Drinking Water Monitoring and Protection Unit
 Mail Code 5415B-2
 1110 West Washington Street
 Phoenix, AZ 85007

Drinking Water Compliance Status Report

System Name	System Type	Is system consecutive?
LAZY C WATER SERVICES	<input checked="" type="checkbox"/> Community	<input checked="" type="checkbox"/> Yes, to PWS # 10112
System ID #	<input type="checkbox"/> Non-transient Non-community	<input type="checkbox"/> No
10065	<input type="checkbox"/> Transient Non-community	

Overall compliance status	<input type="checkbox"/> No major deficiencies	<input checked="" type="checkbox"/> Major deficiencies
Monitoring and Reporting status	<input type="checkbox"/> No major deficiencies	<input checked="" type="checkbox"/> Major deficiencies
Comments: The system has not submitted the 2006 or 2007 Consumer Confidence Report which is due each year by July 1 for the previous calendar year.		

Operation and Maintenance status	<input type="checkbox"/> No major deficiencies	<input checked="" type="checkbox"/> Major deficiencies
Date of last Sanitary Survey	Inspector	
3-18-05	James Jones, PDEQ	
Major unresolved/ongoing operation and maintenance deficiencies:		
<input type="checkbox"/> unable to maintain 20psi <input type="checkbox"/> cross connection/backflow problems <input type="checkbox"/> treatment deficiencies <input type="checkbox"/> certified operator <input type="checkbox"/> inadequate storage <input type="checkbox"/> surface water treatment rule <input type="checkbox"/> ATC/AOC <input checked="" type="checkbox"/> other =		
Comments: Significant deficiencies were noted in the inspection related to management and operations.		

Is an ADEQ administrative order in effect?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Comments: None		

System Information	
Population Served	300
Service Connections	130
Number of Entry Points to the Distribution System	2
Number of Sources	2
Initial Monitoring Year	1995
Monitoring Assistance Program (MAP) System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Evaluation completed by	Donna Calderon, Manager Drinking Water Monitoring and Protection Unit		
Phone	602-771-4641	Date	June 28, 2009
<input type="checkbox"/>	Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and PWS is in compliance.		
<input checked="" type="checkbox"/>	Based upon the monitoring and reporting deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance.		
<input checked="" type="checkbox"/>	Based upon the operation and maintenance deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or PWS is not in compliance.		

This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.

Certificate of Compliance

Letter of Good Standing

Box 1 Inc. dba Lazy C. Water Service

This Certificate of Compliance is issued pursuant to Arizona Revised Statutes Section 42-1110 and/or Section 43-1151. It certifies that, according to department records, the above named taxpayer has filed and paid all taxes due under Title 42 and Title 43, specifically and only as to the following described tax types and identification/license numbers:

TAX TYPE

Federal Employer Identification Number

IDENTIFICATION
86-1039844

This certification is made conditionally and is subject to the findings of any subsequent audit.

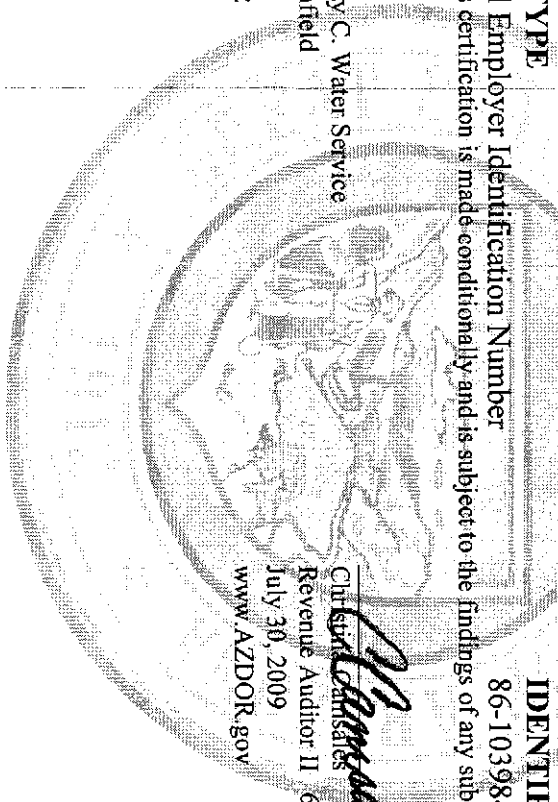
Issued To:

Box 1 Inc. dba Lazy C. Water Service

Attn: Robert J. Canfield

P.O. Box 1

Tucson, AZ 85702


Christina Canfield
Christina Canfield
Revenue Auditor II 602-716-6234
July 30, 2009
www.AZDOR.gov



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE

*

Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to a willful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #:	15414	Invoice Number	65685
To: CANFIELD, ROBERT J		Public Water System ID #:	10065
PO BOX 1		Billing for Calendar Year:	2009
TUCSON AZ 85702		Due Date: November 17, 2008	
		Total Amount Due	\$ 584.10
		Amount Paid	\$ 584.10

† Keep the top portion for your records. † ADEQ Federal Tax #866004791

pd & sent
10-8-08
#850



Additions 2008

**HEPNER****Dana Kepner Company, Inc.
Western Industrial Supply, LLC****INVOICE**

CUST.#: 55710000

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/16/08	8102125-00
P.O. NO.		PAGE #
BOB C.		1

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		12/12/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	0706200 6"X20' CLASS 305 PIPE, C900 PVC DR 14	112	28	84	PCS	5.21	8752.80
2	65SSTIII073006 SSTIII-730X6" ROMAC SS TAPPING SLEEVE-SS FLG 6.90-7.30 OD Range	1	0	1	PCS	647.54	647.54
4	86fbp068 6" 150# RED RUBBER FULL FACE FLANGE BOLT PAK, 1/8"	3	0	3	PCS	12.29	36.87
5	312006pv 6" PVC PIPE MECH RESTRAINT (COLOR CODED RED)	13	0	13	PCS	26.60	345.80
6	18g06 6" MJ P R GASKET	13	0	13	PCS	2.75	35.75
7	18b35 3/4X3-1/2" COR-TEN TEE HEAD BOLT, WITH NUT	78	0	78	PCS	1.39	108.42
8	95CHLG25 25# GRANULAR CHLORINE	1	0	1	PCS	80.23	80.23
9	86lubeqt PIPE LUBRICANT, 1 QUART CAN	4	0	4	PCS	4.99	19.96
10	18106tmf 6" MJXMJXF TEE, CL, SSB, DI, LESS ACCS	2	0	2	PCS	119.24	238.48
11	18106ct2 6X2" MJ TAPPED CAP, SSB, DI, LESS ACCS	2	0	2	PCS	41.36	82.72
12	18L0604RLEMJ 6X4" LEMJ REDUCER, CL, SSB, DI, LESS ACCS	1	0	1	PCS	57.89	57.89
13	1806p 6" MJ PLUG, SSB, DI	1	0	1	PCS	25.96	25.96
15	362p 2" GALVANIZED PLUG	1	0	1	PCS	2.60	2.60
16	51813w #6895 WATER VALVE BOX MARKED WATER (ONLY)	5	0	5	PCS	58.97	294.85
17	95tdwb6 6"X1000' DETECTABLE TAPE - WATER - BLUE	1	0	1	ROL	75.00	75.00
18	6250107350710SS 6" ROMAC 501-735X710 COUPLING W/SS BOLTS	1	0	1	each	137.95	137.95
19	43DL06FMLK 6" MJXFLG RW DI OL VALVE KENNEDY, L/ACCS	3	0	3	each	563.10	1689.30

Continued Dana Kepner Co.,Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 55710000

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/16/08	8102125-00
P.O. NO.		PAGE #
BOB C.		2

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		12/12/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
20	43DL06MLK	2	0	2	each	560.00	1120.00
21	6" MJ RW DI OL, VALVE KENNEDY, L/ACCS	1	0	1	each	0.00	0.00
	FAI						
	FREIGHT ABSORBED INBOUND						
19	Lines Total	Qty Shipped Total		217		Total	13752.12
						City Tax	13.07
						County Tax	3.27
						State Tax	36.61
						Invoice Total	13805.07

pd 12-19-08
875

ROBERT J. CANFIELD ENTERPRISE
P.O. BOX 1
TUCSON, ARIZONA 85702
ARIZONA CONTRACTORS LICENSE # 37230
Tel. 743 0758 Fax # 743 4557
Sales Tax # 10-114399

September 26, 2008

Lazy C Water Service
P.O. Box 1
Tucson, AZ 85702

RE: Maintenance on clay valve and electric breakers at Booster #3, grease and maintain Booster #1, air charge Well #1 and #2.

January 2008 through June 2008

\$15,000.00

Paid on acct

11,000.00

4000.00

pd 9-12-08 # 823

ROBERT J. CANFIELD ENTERPRISE
P.O. BOX 1
TUCSON, ARIZONA 85702
ARIZONA CONTRACTORS LICENSE # 37230
Tel. 743 0758 Fax # 743 4557
Sales Tax # 10-114399

May 2, 2008

Lazy C Water Service
P.O. Box 1
Tucson, AZ 85702

RE: Maintenance of lines, pumps, and meters.

Labor 12-19-2007 through 03-27-08 1,283.80

Material 414.15
1,697.95

Overhead and Profit 339.59
Sales Tax 80.97

Total Due 05-02-08 2,118.33

*pd 5-2-08
#801*

Karam Bros, Inc.

315 S. Clark Drive
Tempe AZ 85281
602-233-2988

Sales Order

Date	Sales Ord...
11/20/2008	51418

Bill To

CASHSALE - RESALE
MUST HAVE TAX ID #####
United States

Ship To

ROBERT CANFIELD
LAZY C WATER
520-743-0758

Terms	PO #	Ship Via	Ship Date	Tracking Numbers	
COD		WILL CALL	11/20/2008		
Item	Fulfilled	Quantity	Description	Unit Price	Amount
9BFK1	0	1	3656S, 1 X 2 -8, CIBF, PEO	462.00	462.00
RPK3656S	0	1	3656S REPAIR KIT	93.00	93.00
<div>Check # 0863</div>					
				Subtotal	555.00
				Shipping Cost (WILL CALL)	0.00
				Total	\$555.00



**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/05/08	8099867-00
P.O. NO.		PAGE #
		1

CUST.#. 55710000

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		08/01/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102S68B 5/8X3/4" SRII DR MTR,GAL 6 WHL,BRZ BTM,BRZ BNT, REGISTER, W/BRZ BOTTOM AND BRZ BONNET	6	0	6	PCS	72.39	434.34
2	67GT114 3/4" GT114 RUBBER METER WASHERS AND INSIDE GASKET FOR 3/4" IRON PIPE ADAPTER FOR DRILLING MACHINE	20	0	20	PCS	0.21	4.20
2	Lines Total	Qty Shipped Total		26	Total		438.54
					City Tax		8.77
					County Tax		2.19
					State Tax		24.56
					Invoice Total		474.06



**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

INVOICE

CUST.#: 55710000

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/06/08	8099958-00
P.O. NO.		PAGE #
		1

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		08/05/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7104S6BB 1" SRII MTR, DR 1000 GAL 6-Digit, Bronze Bottom, Bronze Bonnet	2	0	2	PCS	156.98	313.96
1	Lines Total	Qty Shipped Total		2		Total	313.96
						City Tax	6.28
						County Tax	1.57
						State Tax	17.58
						Invoice Total	339.39



Additions 2007



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 55710000

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	02/28/07	8089094-00
P.O. NO.		PAGE #
ROBERT		1

BILL TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

INSTRUCTIONS			
ORDERED BY ROBERT			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
TUCSON	Pickup	02/28/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	67BA43444WG 1" BA43-444W-G FORD ANGLE BALL VALVE GRIP JOINT NUT FOR COPPER OR PLASTIC TUBING (CTS) INLET BY METER SWIVEL NUT OUTLET	3	0	3	PCS	64.16	192.48
2	61SS1053512 SS1-535X12" ROMAC REPAIR CLAMP (OD RANGE 4.95-5.35)	1	0	1	PCS	126.07	126.07
2	Lines Total	Qty Shipped Total		4		Total	318.55
						City Tax	3.85
						County Tax	0.96
						State Tax	10.78
						Invoice Total	334.14

334.14

126.07

208.07

334.14
126.07
208.07



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST. #: 55710000

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

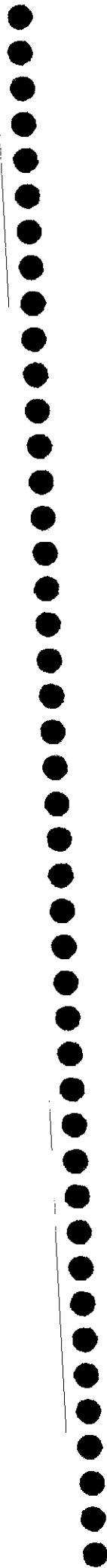
REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	02/16/07	8088775-00
P.O. NO.		PAGE #
		1

BILL TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

INSTRUCTIONS			
ORDERED BY BOB			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
TUCSON	Pickup	02/15/07	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7104S6BB 1" SRII MTR DR 1000 GAL 6-DIGIT REG BRZ BTM	2	0	2	PCS	147.41	294.82
2	67F10004G 1" F1000-G FORD CORP STOP CC TAPER THREAD INLET BY GRIP JOINT OUTLET FOR COPPER OR PLASTIC TUBING (CTS)	3	0	3	PCS	28.53	85.59
3	67B13444WH 1"B13-444FORD BALL VALVE W/HB-34 HANDLE ASSEMBLED FEMALE IRON PIPE THREAD BY METER SWIVEL NUT; WITH PADLOCK WING AND HANDLE	3	0	3	PCS	63.00	189.00
4	63101N07504C 101N-750X1"CC ROMAC SADDLE (RANGE 6.63 TO 7.50)	2	0	2	PCS	33.70	67.40
5	67F11004G 1" F1100-4-G FORD CORP STOP MALE IRON PIPE THREAD INLET BY GRIP JOINT OUTLET FOR COPPER OR PLASTIC TUBING (CTS)	2	0	2	each	28.53	57.06
6	091100 1" X 100' TYPE K SOFT COPPER TUBING	1	0	1	ROL	7.00	700.00
7	55B2 #2 BROOKS PLASTIC METER BOX	3	0	3	PCS	40.00	120.00
7	Lines Total	Qty Shipped Total		16	Total		1513.87
						City Tax	28.93
						County Tax	7.23
						State Tax	81.00
						Invoice Total	1631.03



Additions 2006



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

*Approx 1500 Feet of 6"
C 900 Main Replacement*

UPC VENDOR	INVOICE DATE	ORDER NO.
0000	05/05/06	8081315-00
P.O. NO.		PAGE #
		1

NET: 55710000

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
3500 Aroyo Ln
Bob C 743-0758 -977-5872
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

INSTRUCTIONS			
ordered by Bob			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
Tucson	Pickup	05/01/06	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	43d106ml 6" MJ RW DI OL VALVE, LESS ACCS	3	0	3	PCS	365.00	1095.00
2	18106t 6" MJ TEE, CL, SSB, DI, LESS ACCS	1	0	1	PCS	76.50	76.50
3	0706200 6"X20' CLASS 200 PIPE, C900 PVC DR 14	78	0	78	PCS	6.46	10077.60
4	861ubeqt PIPE LUBRICANT, 1 QUART CAN	6	0	6	PCS	2.50	15.00
5	95CHLG25 25# GRANULAR CHLORINE	1	0	1	PCS	66.75	66.75
6	63101N07503C 101N-750X3/4"CC ROMAC SADDLE (RANGE 6.63 TO 7.50)	8	0	8	PCS	26.05	208.40
7	6/F10003G 3/4" F1000-G FORD CORP STOP CC TAPER THREAD INLET BY GRIP JOINT OUTLET FOR COPPER OR PLASTIC TUBING (CTS)	8	0	8	PCS	14.25	114.00
8	63101N07507I 101N-750X2"IP ROMAC SADDLE	2	2	0	PCS	30.50	0.00
9	35224 2 X 24" GALV NIPPLE	2	0	2	PCS	12.16	24.32
10	51813w #6895 WATER VALVE BOX MARKED WATER (ONLY)	3	0	3	PCS	29.00	87.00
11	3106rgpvc 6" ROAMGRIP FOR PVC	9	0	9	PCS	24.34	219.06
12	18g06 6" MJ P R GASKET	9	0	9	PCS	1.75	15.75
13	18b35 3/4X3-1/2" COR-TEN TEE HEAD BOLT, WITH NUT	54	0	54	PCS	0.95	51.30
13	Lines Total	Qty Shipped Total		182	Total		12050.68
						City Tax	33.95
						State Tax	95.07
						Invoice Total	12179.70

*Paul 5-30-06
Check #577*

Last Page

Total of 8 Invoices 13,827.17

STATEMENT DATE		CUSTOMER NO.							
09/30/06		55710000							
INVOICE DATE	DUE DATE	TYPE	STATUS	INVOICE NO	CHARGE	CREDIT			
09/19/06	10/19/06	IN	DUE	8084978-00	164.23				
						Balance Due: 164.23			
<p><i>pd 10-6-06</i> <i>#637</i></p>									
CURRENT		31-60 DAYS		61-90 DAYS		91-120 DAYS		OVER 120 DAYS	
164.23		0.00		0.00		0.00		0.00	
SERVICE CHARGE		MISCELLANEOUS CREDITS		FUTURE DUE		ON ORDER			
0.00		0.00				61.00			

STATEMENT DATE		CUSTOMER NO.							
06/30/06		55710000							
INVOICE DATE	DUE DATE	TYPE	STATUS	INVOICE NO	CHARGE	CREDIT			
06/02/06	07/02/06	IN	DUE	8082416-00	77.52				
06/07/06	07/07/06	IN	DUE	8082513-00	143.25				
06/09/06	07/09/06	IN	DUE	8082582-00	75.13				
06/16/06	06/16/06	MC	ACTIVE	8082668-00		104.25-			
06/19/06	07/19/06	IN	DUE	8082494-00	474.83				
					Balance Due:	666.48			
<p style="text-align: right;">pd 7-18-06 #603</p>									
CURRENT		31-60 DAYS		61-90 DAYS		91-120 DAYS		OVER 120 DAYS	
770.73		0.00		0.00		0.00		0.00	
SERVICE CHARGE		MISCELLANEOUS CREDITS		FUTURE DUE		ON ORDER			
0.00		104.25-				61.00			

STATEMENT DATE	CUSTOMER NO.
09/30/06	55710000

INVOICE DATE	DUE DATE	TYPE	STATUS	INVOICE NO	CHARGE	CREDIT
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09/19/06	10/19/06	IN	DUE	8084978-00	164.23	
					Balance Due:	164.23

pd 10-6-06
#637

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
164.23	0.00	0.00	0.00	0.00
SERVICE CHARGE	MISCELLANEOUS CREDITS	FUTURE DUE	ON ORDER	
0.00	0.00		61.00	

RECEIVED

2009 AUG 28 P 4: 34

WATER COMMISSION
DOCKET CONTROL

W-01536A-09-0410

Purchased Water 2008



Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

UTILITY SERVICES STATEMENT

Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 01/10/2008
Service Period: 12/06/2007 to 01/09/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

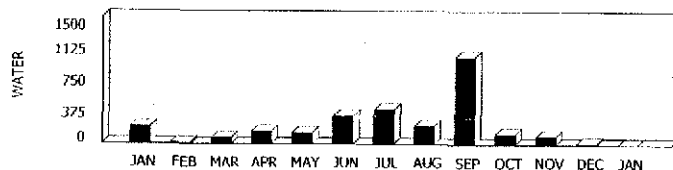


Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/wwm

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esd

Last Bill	Payments (Credits)	Deposits Applied	Adjustments	Balance Forward	New Charges	ACCOUNT BALANCE
\$45.23	-\$45.23	\$0.00	\$0.00	\$0.00	\$14.99	\$14.99

METER INFORMATION						
Meter number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
42333287	WA	12/06/07	01/09/08	79906	79905	1



Your meter was read in Ccfs on 01/09/2008

IMPORTANT MESSAGE

ACCOUNT ACTIVITY	
LAST BILL	\$45.23
TOTAL PAID SINCE LAST BILL	-\$45.23
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
NEW CHARGES	
WATER VOLUME	\$14.99
TOTAL NEW CHARGES	\$14.99
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 01/30/2008	\$14.99

pd1-23-08
#771

Due date applies to current charges ONLY.
Any balance forward is due now.
Please allow 7 days for payments to post to your account.
A \$28.00 fee will be charged for any returned check.



UTILITY SERVICES STATEMENT

Page 1 of 2



Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 02/11/2008
Service Period: 01/09/2008 to 02/07/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

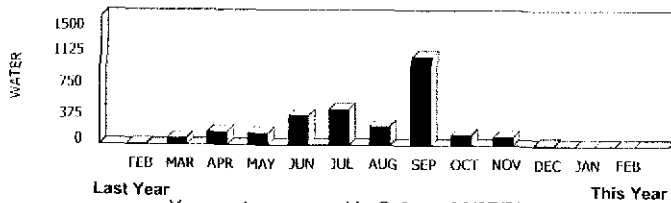
Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/wwm

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esd

Last Bill	Payments (Credits)	Deposits Applied	Adjustments	Balance Forward	New Charges	ACCOUNT BALANCE
\$14.99	-\$14.99	\$0.00	\$0.00	\$0.00	\$14.99	\$14.99

METER INFORMATION

Meter number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
42333287	WA	01/09/08	02/07/08	79907	79906	1



IMPORTANT MESSAGE

ACCOUNT ACTIVITY

LAST BILL	\$14.99
TOTAL PAID SINCE LAST BILL	-\$14.99
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
NEW CHARGES	
WATER VOLUME	\$14.99
TOTAL NEW CHARGES	\$14.99
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 03/03/2008	\$14.99

pd 2-29-08
#

Due date applies to current charges ONLY.
Any balance forward is due now.
Please allow 7 days for payments to post to your account.
A \$28.00 fee will be charged for any returned check.



UTILITY SERVICES STATEMENT



Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

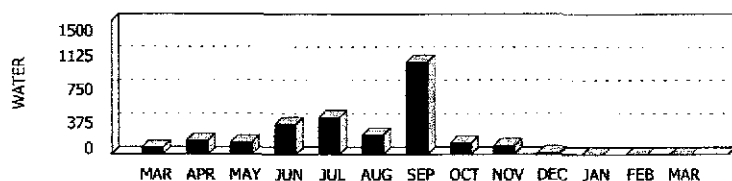
Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 03/12/2008
Service Period: 02/07/2008 to 03/10/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/wwm

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esc

Last Bill	Payments (Credits)	Deposits Applied	Adjustments	Balance Forward	New Charges	ACCOUNT BALANCE
\$14.99	-\$14.99	\$0.00	\$0.00	\$0.00	\$13.31	\$13.31

METER INFORMATION						
Meter number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
42333287	WA	02/07/08	03/10/08	79907	79907	0



Your meter was read in Ccfs on 03/10/2008

LAST BILL	\$14.99
TOTAL PAID SINCE LAST BILL	-\$14.99
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
NEW CHARGES	
WATER VOLUME	\$13.31
TOTAL NEW CHARGES	\$13.31
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 04/01/2008	\$13.31

pd3-28-08
#791

Would you like to get your account info or pay your bill over the phone?

NOW AVAILABLE - PAYMENTS VIA PHONE

Pay using your MasterCard or Visa credit or debit card, or use our new electronic check option.

Fast & Easy payment at your convenience

Have your account number handy,

Due date applies to current charges ONLY.
Any balance forward is due now.
Please allow 7 days for payments to post to your account.
A \$28.00 fee will be charged for any returned check.



UTILITY SERVICES STATEMENT



Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

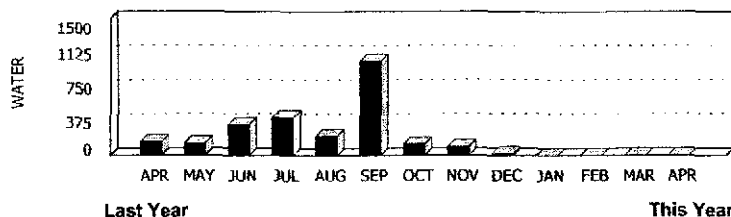
Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 04/11/2008
Service Period: 03/10/2008 to 04/10/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/wwr

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esd

Pay (Bill)	Payments (Credits)	Deposits Applied	Refunds	Balance Forward	New Charges	ACCOUNT BALANCE
\$13.31	-\$13.31	\$0.00	\$0.00	\$0.00	\$14.99	\$14.99

METER INFORMATION						
Meter number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
42333287	WA	03/10/08	04/10/08	79908	79907	1



Your meter was read in Ccfs on 04/10/2008

IMPORTANT MESSAGE

Does your water bill seem too high?
Would you like assistance to lower it?

Contact Tucson Water Customer Service to schedule a **FREE** custom water conservation assessment for your home or business. Trained water conservation specialists will review interior and landscape water use with you to help identify wasteful practices and offer assistance to help you conserve our precious water resources.

ACCOUNT ACTIVITY	
LAST BILL	\$13.31
TOTAL PAID SINCE LAST BILL	-\$13.31
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
NEW CHARGES	
WATER VOLUME	\$14.99
TOTAL NEW CHARGES	\$14.99
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 05/01/2008	\$14.99

pd 4-18-08
#773

Due date applies to current charges **ONLY**.
Any balance forward is due now.
Please allow 7 days for payments to post to your account.
A \$28.00 fee will be charged for any returned check.



UTILITY SERVICES STATEMENT

Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

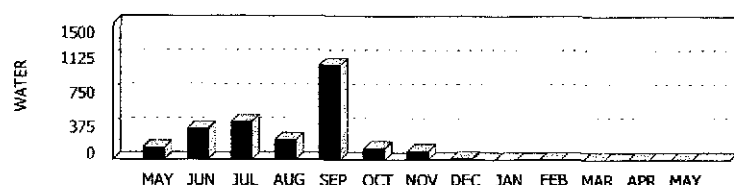
Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 05/12/2008
Service Period: 04/10/2008 to 05/07/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/water

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esd

Last Bill	Payments (Credits)	Deposits Applied	Adjustments	Balance Forward	New Charges	ACCOUNT BALANCE
\$14.99	-\$14.99	\$0.00	\$0.00	\$0.00	\$16.67	\$16.67

METER INFORMATION						
Meter number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
42333287	WA	04/10/08	05/07/08	79910	79908	2



Your meter was read in Ccfs on 05/07/2008

ACCOUNT SUMMARY	
LAST BILL	\$14.99
TOTAL PAID SINCE LAST BILL	-\$14.99
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
NEW CHARGES	
WATER VOLUME	\$16.67
TOTAL NEW CHARGES	\$16.67
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 06/02/2008	\$16.67

pd-5-23-08
#808

Does your water bill seem too high?
Would you like assistance to lower it?

Contact Tucson Water Customer Service to schedule a FREE custom water conservation assessment for your home or business. Trained water conservation specialists will review interior and landscape water use with you to help identify wasteful practices and offer assistance to help you conserve our precious water resources.

Due date applies to current charges ONLY.
Any balance forward is due now.
Please allow 7 days for payments to post to your account.
A \$28.00 fee will be charged for any returned check.



UTILITY SERVICES STATEMENT



Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

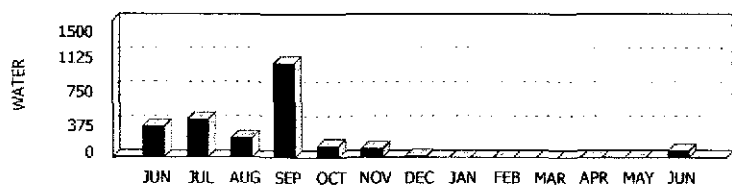
Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 06/10/2008
Service Period: 05/07/2008 to 06/06/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/water

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esd

Last Bill	Payments (Credits)	Deposits/Adjuster	Adjustments	Balance Forward	New Charges	Account Balance
\$16.67	-\$16.67	\$0.00	\$0.00	\$0.00	\$203.52	\$203.52

METER INFORMATION						
Meter number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
42333287	WA	05/07/08	06/06/08	79987	79910	77



Last Year This Year

Your meter was read in Ccfs on 06/06/2008

ACCOUNT SUMMARY	
LAST BILL	\$16.67
TOTAL PAID SINCE LAST BILL	-\$16.67
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
NEW CHARGES	
WATER VOLUME	\$203.52
TOTAL NEW CHARGES	\$203.52
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 06/30/2008	\$203.52

Due date applies to current charges ONLY.
Any balance forward is due now.
Please allow 7 days for payments to post to your account.
A \$28.00 fee will be charged for any returned check.



UTILITY SERVICES STATEMENT



Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

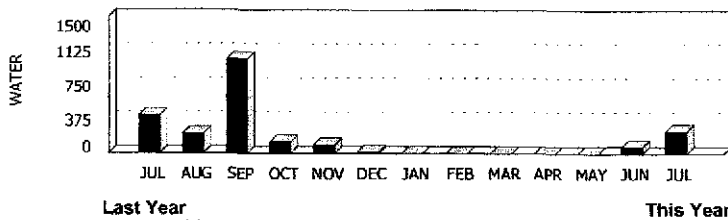
Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 07/11/2008
Service Period: 06/06/2008 to 07/09/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/water

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esd

Last Bill	Payments (Credits)	Deposits Applied	Adjustments	Balance Forward	New Charges	ACCOUNT BALANCE
\$203.52	\$0.00	\$0.00	\$0.00	\$203.52	\$696.69	\$900.21

METER INFORMATION						
Meter number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
42333287	WA	06/06/08	07/09/08	80236	79987	249



ACCOUNT ACTIVITY	
LAST BILL	\$203.52
TOTAL PAID SINCE LAST BILL	\$0.00
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$203.52
NEW CHARGES	
WATER VOLUME	\$696.69
TOTAL NEW CHARGES	\$696.69
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 07/31/2008	\$900.21

pd 7-24-08
#819

Late Notice

Our records show that a portion of your account is Past Due. Please pay the Balance Forward now to prevent service interruptions or possible penalties. If you have recently paid this amount, please disregard this message.

Due date applies to current charges ONLY.
Any balance forward is due now.
Please allow 7 days for payments to post to your account.
A \$28.00 fee will be charged for any returned check.



UTILITY SERVICES STATEMENT

Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

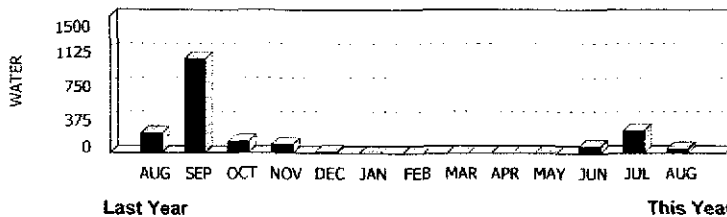
Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 08/08/2008
Service Period: 07/09/2008 to 08/06/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/wrr

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esd

Last Bill	Payments (Credits)	Penalties/Adjust	Adjustments	Balance Forward	New Charges	Account Balance
\$900.21	-\$900.21	\$0.00	\$0.00	\$0.00	\$125.09	\$125.09

METER INFORMATION					
Meter number	Service Type	Start Date	End Date	Current Read	Previous Read Consumption (Ccfs)
42333287	WA	07/09/08	08/06/08	80282	80236 46



Your meter was read in Ccfs on 08/06/2008

ACCOUNT ACTIVITY	
LAST BILL	\$900.21
TOTAL PAID SINCE LAST BILL	-\$900.21
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
NEW CHARGES	
WATER VOLUME	\$125.09
TOTAL NEW CHARGES	\$125.09
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 08/28/2008	\$125.09

pd 9-5-08
#833

Does your water bill seem too high?
Would you like assistance to lower it?
Contact Tucson Water Customer Service
to schedule a FREE custom water
conservation assessment for your home
or business. Trained water conservation
specialists will review interior and
landscape water use with you to help
identify wasteful practices and offer
assistance to help you conserve our
precious water resources.
Call 791-3242 to schedule an appt.

Due date applies to current charges ONLY.
Any balance forward is due now.
Please allow 7 days for payments to post to your
account.
A \$28.00 fee will be charged for any returned
check.



UTILITY SERVICES STATEMENT



Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

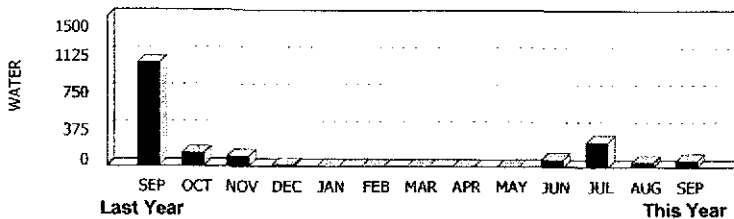
Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 09/09/2008
Service Period: 08/06/2008 to 09/08/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/wwm

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esc

Last Bill	Payments (Credits)	Deposits Applied	Adjustments	Balance Forward	New Charges	ACCOUNT BALANCE
\$125.09	-\$125.09	\$0.00	\$0.00	\$0.00	\$179.59	\$179.59

METER INFORMATION						
Meter number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
42333287	WA	08/06/08	09/08/08	80348	80282	66



Your meter was read in Ccfs on 09/08/2008

IMPORTANT MESSAGE

Does your water bill seem too high?
Would you like assistance to lower it?
Contact Tucson Water Customer Service
to schedule a FREE custom water
conservation assessment for your home
or business. Trained water conservation
specialists will review interior and
landscape water use with you to help
identify wasteful practices and offer
assistance to help you conserve our
precious water resources.
Call 791-3242 to schedule an appt.

ACCOUNT ACTIVITY	
LAST BILL	\$125.09
TOTAL PAID SINCE LAST BILL	-\$125.09
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
NEW CHARGES	
WATER VOLUME	\$179.59
TOTAL NEW CHARGES	\$179.59
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 09/29/2008	\$179.59

pd 9-19-08
#838

Due date applies to current charges ONLY.
Any balance forward is due now.
Please allow 7 days for payments to post to your
account.
A \$28.00 fee will be charged for any returned
check.



UTILITY SERVICES STATEMENT



Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

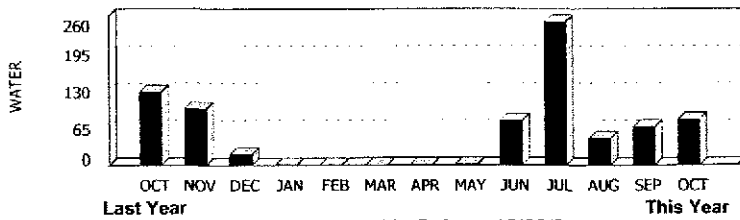
Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 10/09/2008
Service Period: 09/08/2008 to 10/08/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/wwr

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esd

Last Bill	Payments (Credits)	Deposits Applied	Adjustments	Balance Forward	New Charges	ACCOUNT BALANCE
\$179.59	-\$179.59	\$0.00	\$0.00	\$0.00	\$222.31	\$222.31

METER INFORMATION						
Meter number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
42333287	WA	09/08/08	10/08/08	80427	80348	79



ACCOUNT ACTIVITY	
LAST BILL	\$179.59
TOTAL PAID SINCE LAST BILL	-\$179.59
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
NEW CHARGES	
WATER VOLUME	\$222.31
TOTAL NEW CHARGES	\$222.31
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 10/29/2008	\$222.31

PAID 11/10/08
#858

IMPORTANT MESSAGE

New collection schedule for City of Tucson refuse/recycle customers with plastic containers begins Monday, November 10, 2008. The holiday collection schedule will also change. Collection days for metal containers are not affected.

For more information please visit the Environmental Services website at www.tucsonaz.gov/esd, or contact Customer Service at (520)791-3171

Due date applies to current charges ONLY.
Any balance forward is due now.
Please allow 7 days for payments to post to your account.

A \$28.00 fee will be charged for any returned check.



UTILITY SERVICES STATEMENT

Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

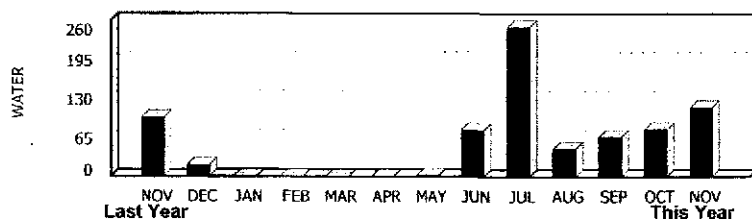
Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 11/07/2008
Service Period: 10/08/2008 to 11/06/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/water

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esc

\$222.31	\$0.00	\$0.00	\$0.00	\$222.31	\$308.15	\$530.46
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Meter number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
42333287	WA	10/08/08	11/06/08	80542	80427	115



Your meter was read in Ccfs on 11/06/2008

LAST BILL	\$222.31
TOTAL PAID SINCE LAST BILL	\$0.00
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$222.31
NEW CHARGES	
WATER VOLUME	\$308.15
TOTAL NEW CHARGES	\$308.15
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 11/28/2008	\$530.46

Late Notice

Our records show that a portion of your account is **Past Due**. Please pay the **Balance Forward** now to prevent service interruptions or possible penalties. If you have recently paid this amount, please disregard this message.

Due date applies to current charges ONLY.
Any balance forward is due now.
Please allow 7 days for payments to post to your account.
A \$28.00 fee will be charged for any returned check.



UTILITY SERVICES
PO Box 28804
Tucson, AZ 85726-8804

Please fold on perforation before
tearing and return bottom
portion with your payment.

MAKE CHECKS PAYABLE TO:
CITY OF TUCSON

Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Cycle-Route #: 08-07

DUE DATE:	11/28/2008
AMOUNT DUE:	\$530.46
Open Space Contribution (optional)	
AMOUNT PAID:	

Mail all bills to:

██
CITY OF TUCSON
PO BOX 28804
TUCSON AZ 85726-8804

The City of Tucson's voter-approved General Plan calls for the preservation of "Open Space" to protect and enhance Tucson's livability. Your tax-deductible voluntary contribution will help provide funding for the City to purchase and preserve undeveloped land. Your contribution will have no effect on your service fees.

AUTO3-DIGIT 857 38 PS3 49621AA07-A-5
9476 1 AT 0.346



LAZY C WATER SRVCE
PO BOX 1
TUCSON AZ 85702-0001

000102705000104680000000530461



UTILITY SERVICES STATEMENT



Tucson Water Customer Service Office
Phone: 520-791-3242
Outside Tucson: 800-598-9449
www.tucsonaz.gov/water

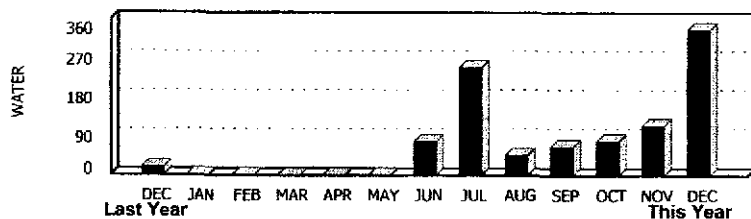
Account Name: LAZY C WATER SRVCE
Account Number: 102705-104680
Service Address: 3333 N CAMINO DE OESTE
Bill Date: 12/11/2008
Service Period: 11/06/2008 to 12/09/2008
Hours: 8:00 am - 5:00 pm MST (Mon-Fri)

Pima County Regional Wastewater
Reclamation Department
Phone: 520-740-6609
www.pima.gov/wwr

City of Tucson Environmental Services:
Phone: 520-791-3171
www.tucsonaz.gov/esd

Last Bill	Payments (Credits)	Deposits Applied	Adjustments	Balance Forward	New Charges	Account Balance
\$530.46	-\$222.31	\$0.00	\$0.00	\$308.15	\$620.88	\$929.03

METER INFORMATION						
Meter number	Service Type	Start Date	End Date	Current Read	Previous Read	Consumption (Ccfs)
42333287	WA	11/06/08	12/09/08	80879	80542	337



Your meter was read in Ccfs on 12/09/2008

ACCOUNT ACTIVITY	
LAST BILL	\$530.46
TOTAL PAID SINCE LAST BILL	-\$222.31
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$308.15
NEW CHARGES	
WATER VOLUME	\$620.88
TOTAL NEW CHARGES	\$620.88
ACCOUNT BALANCE	
PAY THIS AMOUNT BY: 12/31/2008	\$929.03

*pd 12-16-08
#871*

Late Notice

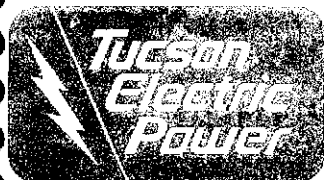
Our records show that a portion of your account is **Past Due**. Please pay the **Balance Forward** now to prevent service interruptions or possible penalties. If you have recently paid this amount, please disregard this message.

Due date applies to current charges ONLY.
Any balance forward is due now.
Please allow 7 days for payments to post to your account.

A \$28.00 fee will be charged for any returned check.



Purchased Power 2008



A UniSource Energy Company

Account: 5934332005
 Bill Date: 1-02-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 3436 N CAMINO DE OESTE, WELL
 TUCSON AZ 85745-9050



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
142.31	142.31	52.82	52.82

DUE DATE	AMOUNT DUE
1-14-2008	\$52.82

Payment: \$142.31 on 12/05/2007 - Thank You!

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 11-28-07 - 12-28-07

COMPETITIVE SERVICES

Generation of Electricity	42.32
AZISA Assessment	0.01
Transmission & Ancillary	6.80
Transmission Billing-Winter	0.02
Generation Billing-Winter	0.02
Distribution Billing-Winter	0.02
Meter Services-Winter	0.33
Meter Reading-Winter	0.02

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Winter	0.09
Distribution Charge-Winter	4.48
Required Ancillary	0.38
Fixed Must Run	3.06
System Benefits	0.86
Environmental Portfolio Surcharge	0.55
Competition Transition Charge	9.28 CR

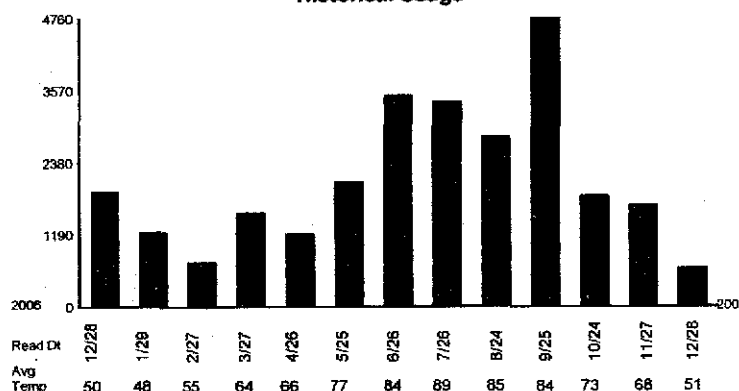
TAXES AND ASSESSMENTS

ACC Assessment	0.10
State Sales Tax	2.79
County Sales Tax	0.25

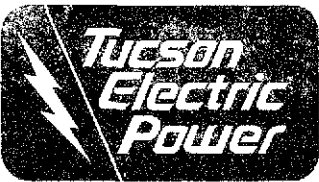
Total Electric Service Charges 52.82

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	1-29	12-28	11-27	31	95378	94751	627	1	627

Historical Usage



pd 785.29
1-10-08
#770



A UniSource Energy Company

Account: 1403094005
 Bill Date: 12-31-2007
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
204.12	204.12	119.99	119.99

DUE DATE	AMOUNT DUE
1-10-2008	\$119.99

Payment: \$204.12 on 12/05/2007 - Thank You!

O43-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 11-28-07 - 12-28-07

COMPETITIVE SERVICES

Generation of Electricity	94.30
AZISA Assessment	0.01
Transmission & Ancillary	15.48
Transmission Billing-Winter	0.05
Generation Billing-Winter	0.05
Distribution Billing-Winter	0.05
Meter Services-Winter	0.75
Meter Reading-Winter	0.04

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Winter	0.21
Distribution Charge-Winter	10.19
Required Ancillary	0.85
Fixed Must Run	6.95
System Benefits	1.97
Environmental Portfolio Surcharge	1.25
Competition Transition Charge	19.26 CR

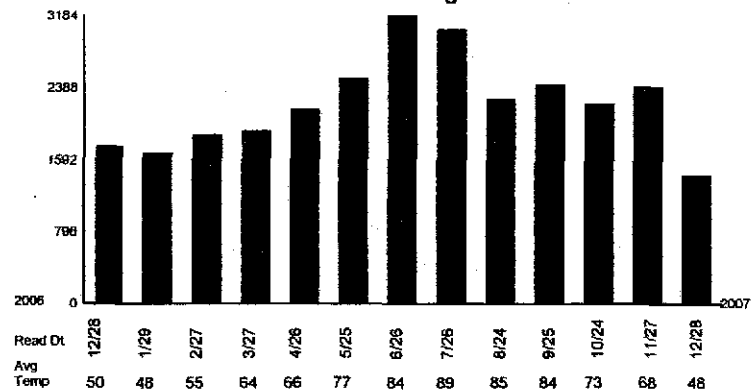
TAXES AND ASSESSMENTS

ACC Assessment	0.21
State Sales Tax	6.33
County Sales Tax	0.56

Total Electric Service Charges 119.99

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
DC-949	KWH	1-29	12-28	11-27	31	1013	9588	1425	1	1425

Historical Usage



Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



Account: 8199932005
 Bill Date: 12-31-2007
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680



A UniSource Energy Company

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
859.78	859.78	536.79	536.79

DUE DATE	AMOUNT DUE
1-10-2008	\$536.79

Payment: \$859.78 on 12/05/2007 - Thank You!

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 11-28-07 - 12-28-07

COMPETITIVE SERVICES

Generation of Electricity	417.65
AZISA Assessment	0.05
Transmission & Ancillary	69.20
Transmission Billing-Winter	0.20
Generation Billing-Winter	0.20
Distribution Billing-Winter	0.21
Meter Services-Winter	3.33
Meter Reading-Winter	0.20

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

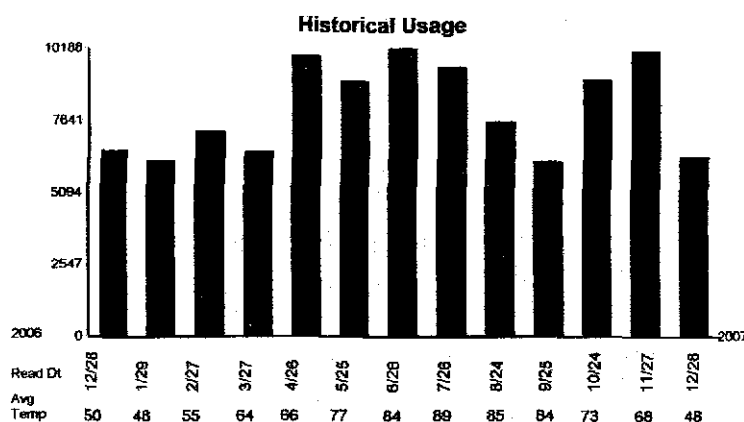
Customer Charge-Winter	0.93
Distribution Charge-Winter	45.57
Required Ancillary	3.82
Fixed Must Run	31.08
System Benefits	8.84
Environmental Portfolio Surcharge	5.58
Competition Transition Charge	81.89 CR

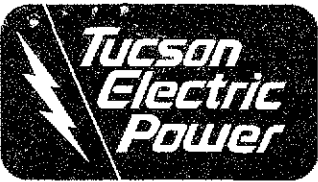
TAXES AND ASSESSMENTS

ACC Assessment	0.97
State Sales Tax	28.33
County Sales Tax	2.52

Total Electric Service Charges 536.79

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	1-29	12-28	11-27	31	68124	61750	6374	1	6374





A UniSource Energy Company

Account: 5457501024
 Bill Date: 12-31-2007
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
98.83	98.83	75.69	75.69

DUE DATE	AMOUNT DUE
1-10-2008	\$75.69

Payment: \$98.83 on 12/05/2007 - Thank You!

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 11-28-07 - 12-28-07

COMPETITIVE SERVICES

Generation of Electricity	38.10
Transmission & Ancillary	6.97
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge	0.14
Distribution Delivery	15.85
System Benefits	0.84
Environmental Portfolio Surcharge	0.50
Competition Transition Charge	2.99

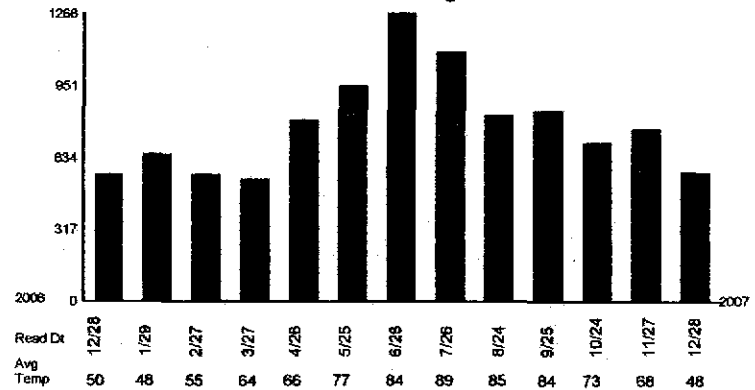
TAXES AND ASSESSMENTS

ACC Assessment	0.14
State Sales Tax	4.00
County Sales Tax	0.36

Total Electric Service Charges 75.69

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	1-29	12-28	11-27	31	7564	7507	57	10	570

Historical Usage



Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 8199932005
 Bill Date: 1-30-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
536.79	536.79	593.74	593.74

DUE DATE	AMOUNT DUE
2-11-2008	\$593.74

Payment: \$536.79 on 01/14/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 12-29-07 - 1-29-08

COMPETITIVE SERVICES

Generation of Electricity	451.74
AZISA Assessment	0.06
Transmission & Ancillary	76.55
Transmission Billing-Winter	0.23
Generation Billing-Winter	0.23
Distribution Billing-Winter	0.23
Meter Services-Winter	3.69
Meter Reading-Winter	0.22

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

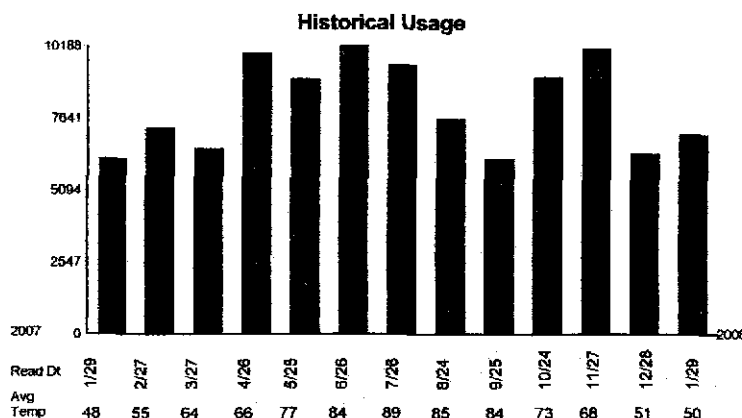
Customer Charge-Winter	1.03
Distribution Charge-Winter	50.41
Required Ancillary	4.22
Fixed Must Run	34.38
System Benefits	9.77
Environmental Portfolio Surcharge	6.17
Competition Transition Charge	80.40 CR

TAXES AND ASSESSMENTS

ACC Assessment	1.07
State Sales Tax	31.34
County Sales Tax	2.80

Total Electric Service Charges 593.74

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	2-27	1-29	12-28	32	75174	68124	7050	1	7050



pd 857.21
 2-8-08
 # 774



Account: 5457501024
 Bill Date: 1-30-2008
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052



A UniSource Energy Company

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
75.69	75.69	82.99	82.99

DUE DATE	AMOUNT DUE
2-11-2008	\$82.99

Payment: \$75.69 on 01/14/2008 - Thank You!

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 12-29-07 - 1-29-08

COMPETITIVE SERVICES

Generation of Electricity	41.19
AZISA Assessment	0.01
Transmission & Ancillary	7.70
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
Be Compared to Other Suppliers

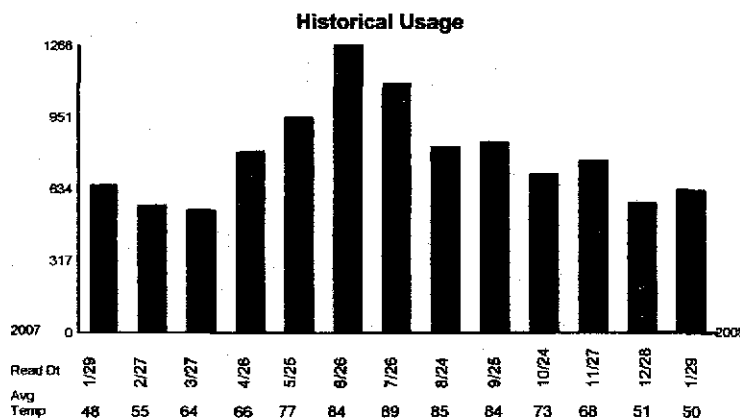
TEP DELIVERY SERVICES

Customer Charge	0.14
Distribution Delivery	17.52
System Benefits	0.91
Environmental Portfolio Surcharge	0.55
Competition Transition Charge	4.25

TAXES AND ASSESSMENTS

ACC Assessment	0.15
State Sales Tax	4.38
County Sales Tax	0.39

Total Electric Service Charges 82.99



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	2-27	1-29	12-28	32	7627	7564	63	10	630

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 5934332005

Bill Date: 1-31-2008

Customer Name: LAZY C WATER SERV

Service Address: 3436 N CAMINO DE OESTE, WELL
TUCSON AZ 85745-9050

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
52.82	52.82	50.63	50.63

DUE DATE	AMOUNT DUE
2-12-2008	\$50.63

Payment: \$52.82 on 01/14/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 12-29-07 - 1-29-08

COMPETITIVE SERVICES

Generation of Electricity	39.69
Transmission & Ancillary	6.52
Transmission Billing-Winter	0.02
Generation Billing-Winter	0.02
Distribution Billing-Winter	0.02
Meter Services-Winter	0.31
Meter Reading-Winter	0.02

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Winter	0.09
Distribution Charge-Winter	4.30
Required Ancillary	0.36
Fixed Must Run	2.93
System Benefits	0.84
Environmental Portfolio Surcharge	0.53
Competition Transition Charge	8.04 CR

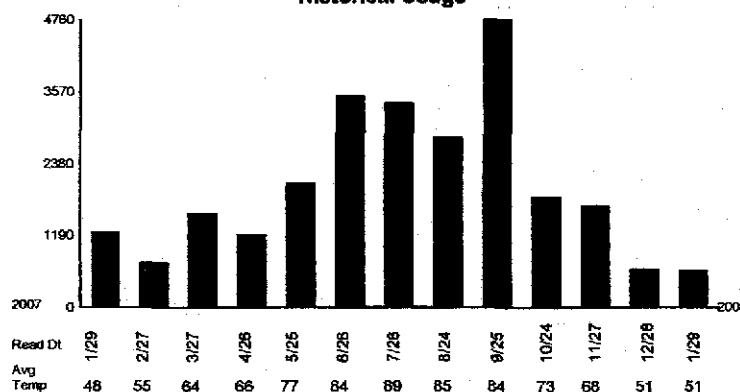
TAXES AND ASSESSMENTS

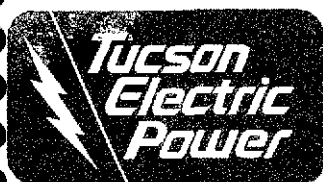
ACC Assessment	0.10
State Sales Tax	2.68
County Sales Tax	0.24

Total Electric Service Charges 50.63

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	2-27	1-29	12-28	32	95979	95378	601	1	601

Historical Usage





A UniSource Energy Company

Account: 1403094005
 Bill Date: 1-30-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
119.99	119.99	129.85	129.85

DUE DATE	AMOUNT DUE
2-11-2008	\$129.85

Payment: \$119.99 on 01/14/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 12-29-07 - 1-29-08

COMPETITIVE SERVICES

Generation of Electricity	99.82
AZISA Assessment	0.01
Transmission & Ancillary	16.74
Transmission Billing-Winter	0.05
Generation Billing-Winter	0.05
Distribution Billing-Winter	0.05
Meter Services-Winter	0.81
Meter Reading-Winter	0.05

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Winter	0.23
Distribution Charge-Winter	11.03
Required Ancillary	0.93
Fixed Must Run	7.52
System Benefits	2.14
Environmental Portfolio Surcharge	1.35
Competition Transition Charge	18.62 CR

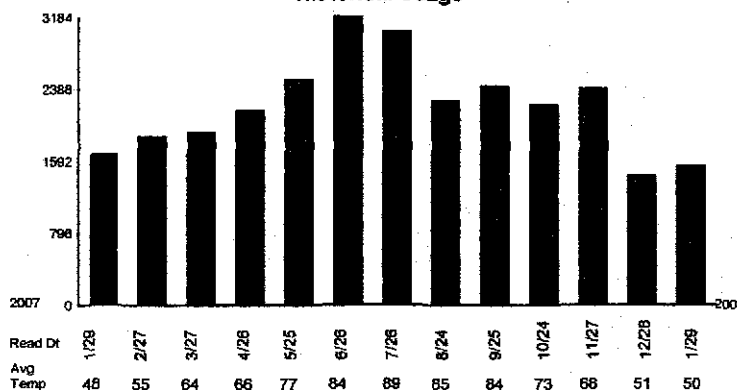
TAXES AND ASSESSMENTS

ACC Assessment	0.23
State Sales Tax	6.85
County Sales Tax	0.61

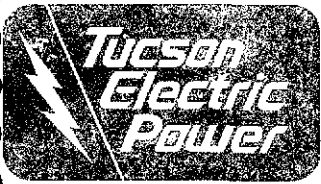
Total Electric Service Charges 129.85

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
DC-949	KWH	2-27	1-29	12-28	32	2555	1013	1542	1	1542

Historical Usage



Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 8199932005
 Bill Date: 2-28-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
593.74	593.74	525.08	525.08

DUE DATE	AMOUNT DUE
3-11-2008	\$525.08

Payment: \$593.74 on 02/12/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 1-30-08 - 2-27-08

COMPETITIVE SERVICES

Generation of Electricity	397.92
AZISA Assessment	0.05
Transmission & Ancillary	67.69
Transmission Billing-Winter	0.20
Generation Billing-Winter	0.20
Distribution Billing-Winter	0.21
Meter Services-Winter	3.26
Meter Reading-Winter	0.19

The Above Competitive Charges Can
 Be Compared to Other Suppliers

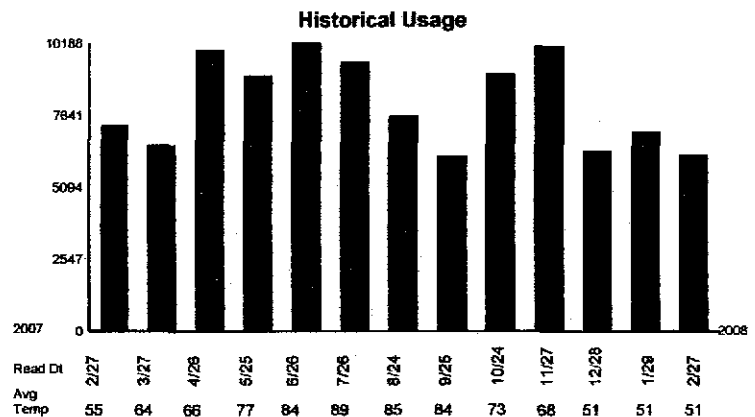
TEP DELIVERY SERVICES

Customer Charge-Winter	0.91
Distribution Charge-Winter	44.58
Required Ancillary	3.73
Fixed Must Run	30.40
System Benefits	8.64
Environmental Portfolio Surcharge	5.46
Competition Transition Charge	69.48 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.94
State Sales Tax	27.71
County Sales Tax	2.47

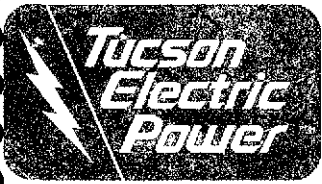
Total Electric Service Charges 525.08



pd 763.38
 3-14-08
 # 788

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	3-27	2-27	1-29	29	81409	75174	6235	1	6235

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



Account: 5457501024
 Bill Date: 2-28-2008
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052



A UniSource Energy Company

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
82.99	82.99	76.89	76.89

DUE DATE	AMOUNT DUE
3-11-2008	\$76.89

Payment: \$82.99 on 02/12/2008 - Thank You!

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 1-30-08 - 2-27-08

COMPETITIVE SERVICES

Generation of Electricity	37.77
Transmission & Ancillary	7.10
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

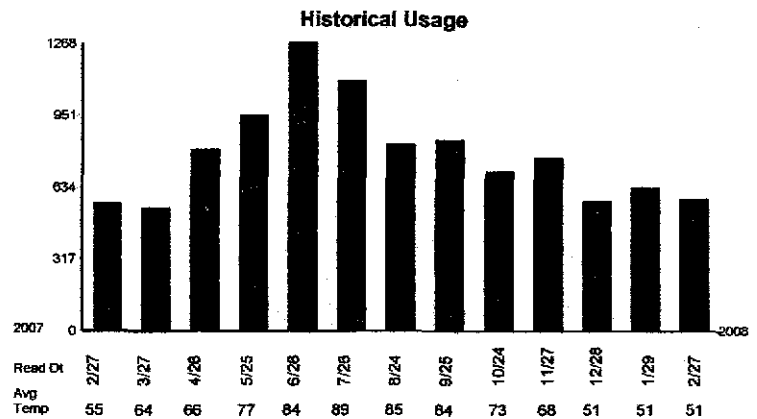
Customer Charge	0.14
Distribution Delivery	16.13
System Benefits	0.84
Environmental Portfolio Surcharge	0.51
Competition Transition Charge	4.04

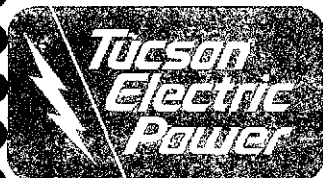
TAXES AND ASSESSMENTS

ACC Assessment	0.14
State Sales Tax	4.06
County Sales Tax	0.36

Total Electric Service Charges 76.89

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	3-27	2-27	1-29	29	7685	7627	58	10	580





A UniSource Energy Company

Account: 5934332005

Bill Date: 2-28-2008

Customer Name: LAZY C WATER SERV

Service Address: 3436 N CAMINO DE OESTE, WELL
TUCSON AZ 85745-9050

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
50.63	50.63	45.62	45.62

DUE DATE	AMOUNT DUE
3-11-2008	\$45.62

Payment: \$50.63 on 02/12/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 1-30-08 - 2-27-08

COMPETITIVE SERVICES

Generation of Electricity	35.65
Transmission & Ancillary	5.88
Transmission Billing-Winter	0.02
Generation Billing-Winter	0.02
Distribution Billing-Winter	0.02
Meter Services-Winter	0.28
Meter Reading-Winter	0.02

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Winter	0.08
Distribution Charge-Winter	3.88
Required Ancillary	0.33
Fixed Must Run	2.64
System Benefits	0.75
Environmental Portfolio Surcharge	0.47
Competition Transition Charge	7.11 CR

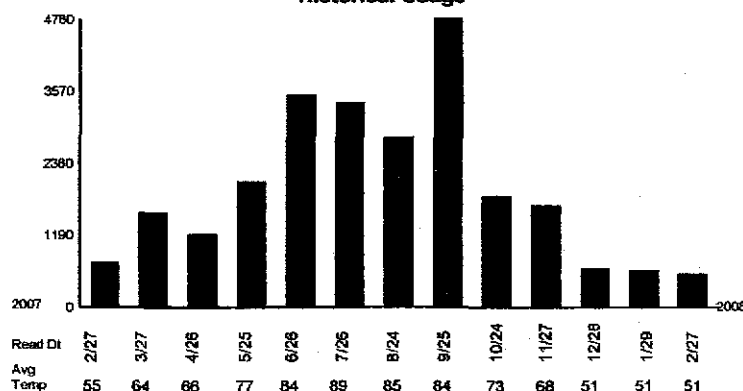
TAXES AND ASSESSMENTS

ACC Assessment	0.08
State Sales Tax	2.40
County Sales Tax	0.21

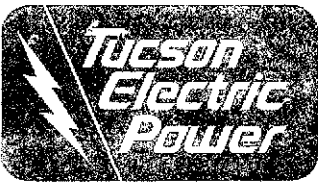
Total Electric Service Charges 45.62

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	3-27	2-27	1-29	29	96521	95979	542	1	542

Historical Usage



Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 1403094005
 Bill Date: 2-28-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
129.85	129.85	115.79	115.79

DUE DATE	AMOUNT DUE
3-11-2008	\$115.79

Payment: \$129.85 on 02/12/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 1-30-08 - 2-27-08

COMPETITIVE SERVICES

Generation of Electricity	88.66
AZISA Assessment	0.01
Transmission & Ancillary	14.93
Transmission Billing-Winter	0.04
Generation Billing-Winter	0.04
Distribution Billing-Winter	0.05
Meter Services-Winter	0.72
Meter Reading-Winter	0.04

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Winter	0.20
Distribution Charge-Winter	9.83
Required Ancillary	0.83
Fixed Must Run	6.70
System Benefits	1.91
Environmental Portfolio Surcharge	1.20
Competition Transition Charge	16.23 CR

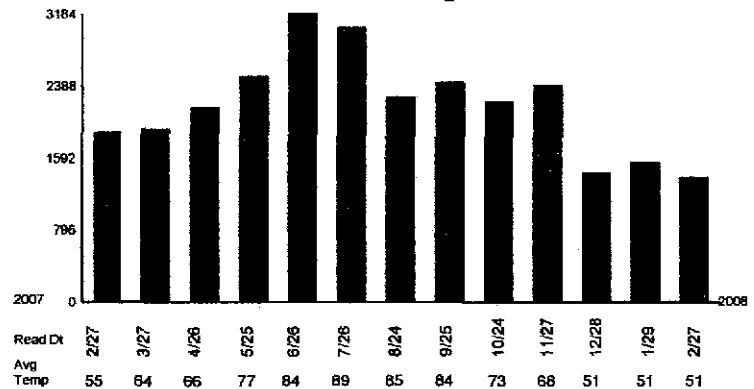
TAXES AND ASSESSMENTS

ACC Assessment	0.21
State Sales Tax	6.11
County Sales Tax	0.54

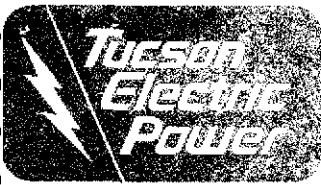
Total Electric Service Charges 115.79

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
DC-949	KWH	3-27	2-27	1-29	29	3930	2555	1375	1	1375

Historical Usage



Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



Account: 5934332005
 Bill Date: 3-28-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 3436 N CAMINO DE OESTE, WELL
 TUCSON AZ 85745-9050



A UniSource Energy Company

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
45.62	45.62	73.44	73.44

DUE DATE	AMOUNT DUE
4-09-2008	\$73.44

Payment: \$45.62 on 03/19/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 2-28-08 - 3-27-08

COMPETITIVE SERVICES

Generation of Electricity	59.07
AZISA Assessment	0.01
Transmission & Ancillary	9.46
Transmission Billing-Winter	0.03
Generation Billing-Winter	0.03
Distribution Billing-Winter	0.03
Meter Services-Winter	0.46
Meter Reading-Winter	0.03

The Above Competitive Charges Can
 Be Compared to Other Suppliers

TEP DELIVERY SERVICES

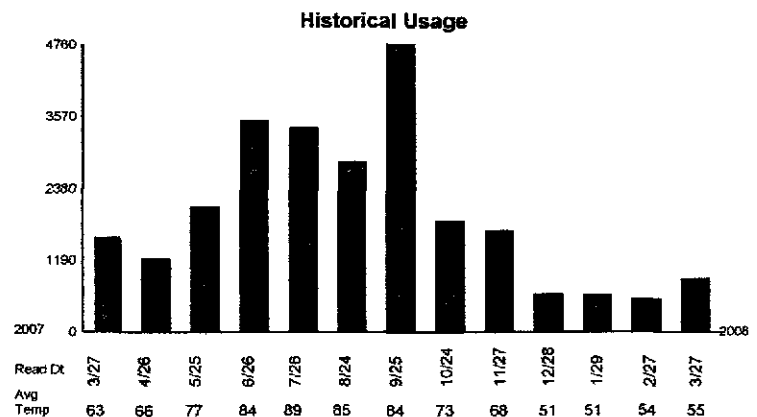
Customer Charge-Winter	0.13
Distribution Charge-Winter	6.23
Required Ancillary	0.53
Fixed Must Run	4.25
System Benefits	1.21
Environmental Portfolio Surcharge	0.76
Competition Transition Charge	13.15 CR

TAXES AND ASSESSMENTS

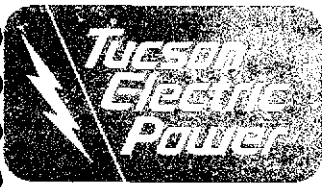
ACC Assessment	0.13
State Sales Tax	3.88
County Sales Tax	0.35

Total Electric Service Charges 73.44

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	4-25	3-27	2-27	29	97393	96521	872	1	872



pd 930.78
 43-08
 #794



A UniSource Energy Company

Account: 8199932005
 Bill Date: 3-28-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
525.08	525.08	628.75	628.75

DUE DATE	AMOUNT DUE
4-09-2008	\$628.75

Payment: \$525.08 on 03/19/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 2-28-08 - 3-27-08

COMPETITIVE SERVICES

Generation of Electricity	491.07
AZISA Assessment	0.06
Transmission & Ancillary	81.05
Transmission Billing-Winter	0.24
Generation Billing-Winter	0.24
Distribution Billing-Winter	0.25
Meter Services-Winter	3.90
Meter Reading-Winter	0.23

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Winter	1.09
Distribution Charge-Winter	53.38
Required Ancillary	4.47
Fixed Must Run	36.40
System Benefits	10.36
Environmental Portfolio Surcharge	6.53
Competition Transition Charge	97.79 CR

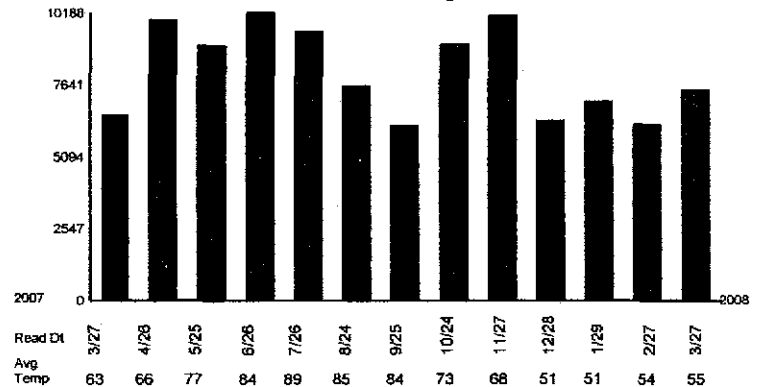
TAXES AND ASSESSMENTS

ACC Assessment	1.12
State Sales Tax	33.18
County Sales Tax	2.97

Total Electric Service Charges 628.75

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	4-25	3-27	2-27	29	88875	81409	7466	1	7466

Historical Usage



Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 5457501024
 Bill Date: 3-28-2008
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
76.89	76.89	91.51	91.51

DUE DATE	AMOUNT DUE
4-09-2008	\$91.51

Payment: \$76.89 on 03/19/2008 - Thank You!

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 2-28-08 - 3-27-08

COMPETITIVE SERVICES

Generation of Electricity	46.96
AZISA Assessment	0.01
Transmission & Ancillary	8.56
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge	0.14
Distribution Delivery	19.48
System Benefits	1.02
Environmental Portfolio Surcharge	0.61
Competition Transition Charge	3.51

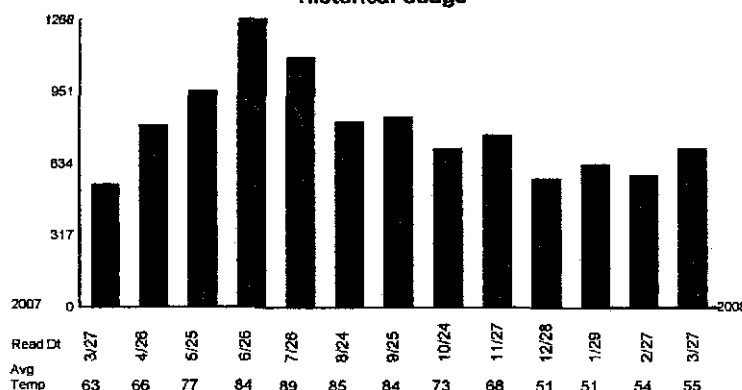
TAXES AND ASSESSMENTS

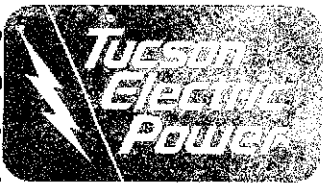
ACC Assessment	0.16
State Sales Tax	4.83
County Sales Tax	0.43

Total Electric Service Charges 91.51

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	4-25	3-27	2-27	29	7755	7685	70	10	700

Historical Usage





A UniSource Energy Company

Account: 1403094005
 Bill Date: 3-28-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
115.79	115.79	137.08	137.08

DUE DATE	AMOUNT DUE
4-09-2008	\$137.08

Payment: \$115.79 on 03/19/2008 - Thank You!

043-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 2-28-08 - 3-27-08

COMPETITIVE SERVICES

Generation of Electricity	108.14
AZISA Assessment	0.01
Transmission & Ancillary	17.68
Transmission Billing-Winter	0.05
Generation Billing-Winter	0.05
Distribution Billing-Winter	0.05
Meter Services-Winter	0.85
Meter Reading-Winter	0.05

The Above Competitive Charges Can
 Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Winter	0.24
Distribution Charge-Winter	11.64
Required Ancillary	0.98
Fixed Must Run	7.94
System Benefits	2.26
Environmental Portfolio Surcharge	1.42
Competition Transition Charge	22.39 CR

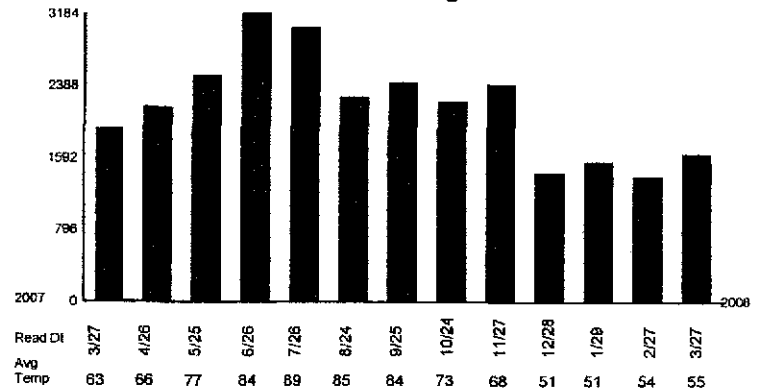
TAXES AND ASSESSMENTS

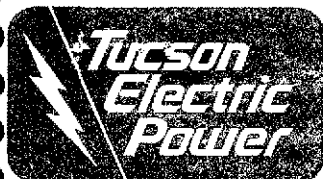
ACC Assessment	0.24
State Sales Tax	7.23
County Sales Tax	0.64

Total Electric Service Charges 137.08

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
DC-949	KWH	4-25	3-27	2-27	29	5558	3930	1628	1	1628

Historical Usage





A UniSource Energy Company

Account: 1403094005
 Bill Date: 4-28-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
137.08	137.08	160.18	160.18

DUE DATE	AMOUNT DUE
5-08-2008	\$160.18

Payment: \$137.08 on 04/07/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 3-28-08 - 4-25-08

COMPETITIVE SERVICES

Generation of Electricity	139.20
AZISA Assessment	0.02
Transmission & Ancillary	20.65
Transmission Billing-Winter	0.06
Generation Billing-Winter	0.06
Distribution Billing-Winter	0.06
Meter Services-Winter	0.99
Meter Reading-Winter	0.06

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Winter	0.28
Distribution Charge-Winter	13.60
Required Ancillary	1.14
Fixed Must Run	9.27
System Benefits	2.64
Environmental Portfolio Surcharge	1.66
Competition Transition Charge	39.01 CR

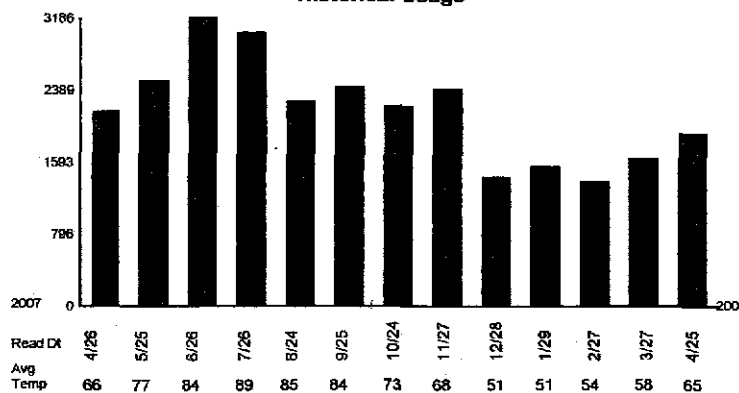
TAXES AND ASSESSMENTS

ACC Assessment	0.29
State Sales Tax	8.46
County Sales Tax	0.75

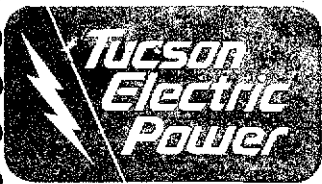
Total Electric Service Charges 160.18

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
DC-949	KWH	5-27	4-25	3-27	29	7460	5558	1902	1	1902

Historical Usage



pd 1070.51
 5-9-08
 #803



A UniSource Energy Company

Account: 5934332005

Bill Date: 4-28-2008

Customer Name: LAZY C WATER SERV

Service Address: 3436 N CAMINO DE OESTE, WELL
TUCSON AZ 85745-9050

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
73.44	73.44	108.46	108.46

DUE DATE	AMOUNT DUE
5-08-2008	\$108.46

Payment: \$73.44 on 04/07/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 3-28-08 - 4-25-08

COMPETITIVE SERVICES

Generation of Electricity	95.95
AZISA Assessment	0.01
Transmission & Ancillary	13.98
Transmission Billing-Winter	0.04
Generation Billing-Winter	0.04
Distribution Billing-Winter	0.04
Meter Services-Winter	0.67
Meter Reading-Winter	0.04

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Winter	0.19
Distribution Charge-Winter	9.21
Required Ancillary	0.78
Fixed Must Run	6.28
System Benefits	1.78
Environmental Portfolio Surcharge	1.13
Competition Transition Charge	28.10 CR

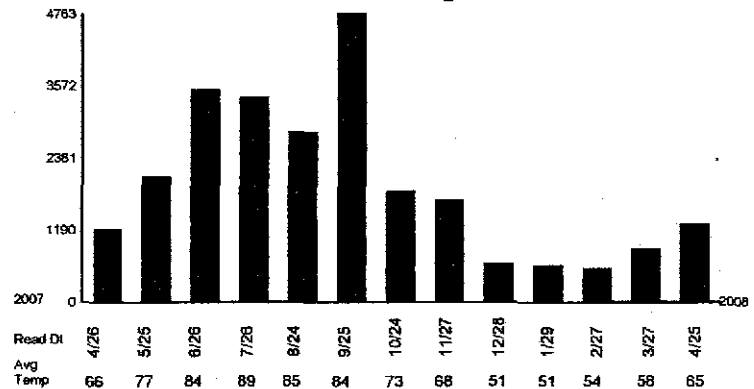
TAXES AND ASSESSMENTS

ACC Assessment	0.19
State Sales Tax	5.72
County Sales Tax	0.51

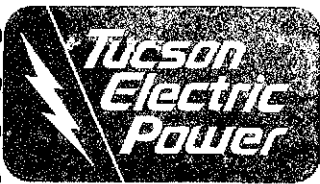
Total Electric Service Charges 108.46

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	5-27	4-25	3-27	29	98681	97393	1288	1	1288

Historical Usage



Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 8199932005
 Bill Date: 4-28-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
628.75	628.75	710.36	710.36

DUE DATE	AMOUNT DUE
5-08-2008	\$710.36

Payment: \$628.75 on 04/07/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 3-28-08 - 4-25-08

COMPETITIVE SERVICES

Generation of Electricity	611.79
AZISA Assessment	0.07
Transmission & Ancillary	91.58
Transmission Billing-Winter	0.27
Generation Billing-Winter	0.27
Distribution Billing-Winter	0.28
Meter Services-Winter	4.41
Meter Reading-Winter	0.26

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Winter	1.23
Distribution Charge-Winter	60.31
Required Ancillary	5.05
Fixed Must Run	41.13
System Benefits	11.70
Environmental Portfolio Surcharge	7.38
Competition Transition Charge	167.48 CR

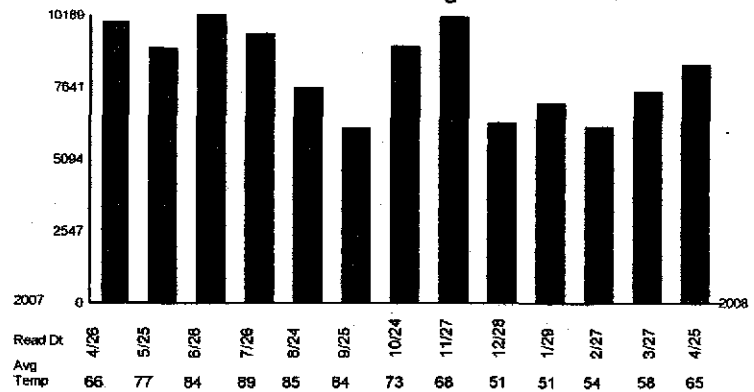
TAXES AND ASSESSMENTS

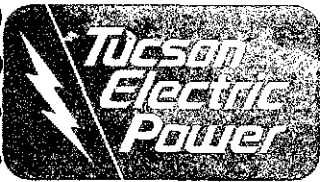
ACC Assessment	1.27
State Sales Tax	37.49
County Sales Tax	3.35

Total Electric Service Charges 710.36

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	5-27	4-25	3-27	29	97310	88875	8435	1	8435

Historical Usage





A UniSource Energy Company

Account: 5457501024
 Bill Date: 4-28-2008
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
91.51	91.51	91.51	91.51

DUE DATE	AMOUNT DUE
5-08-2008	\$91.51

Payment: \$91.51 on 04/07/2008 - Thank You!

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 3-28-08 - 4-25-08

COMPETITIVE SERVICES

Generation of Electricity	51.68
AZISA Assessment	0.01
Transmission & Ancillary	8.56
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
 Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge	0.14
Distribution Delivery	19.48
System Benefits	1.02
Environmental Portfolio Surcharge	0.61
Competition Transition Charge	1.21 CR

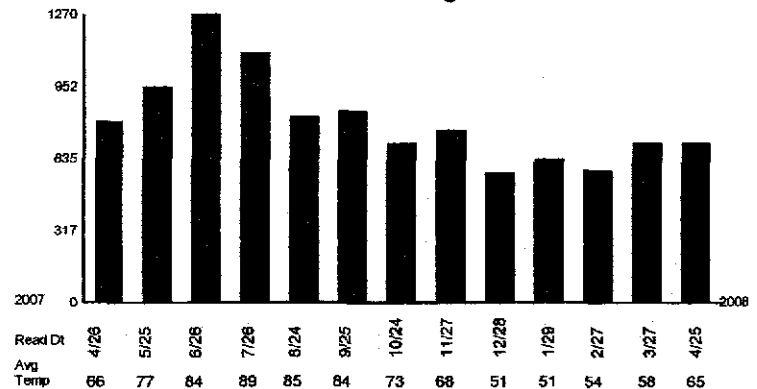
TAXES AND ASSESSMENTS

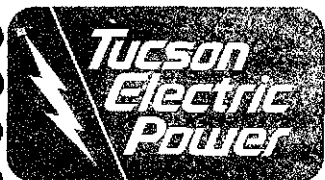
ACC Assessment	0.16
State Sales Tax	4.83
County Sales Tax	0.43

Total Electric Service Charges 91.51

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	5-27	4-25	3-27	29	7825	7755	70	10	700

Historical Usage





Account: 5457501024
 Bill Date: 5-28-2008
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052

A UniSource Energy Company

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
91.51	91.51	114.65	114.65

DUE DATE	AMOUNT DUE
6-09-2008	\$114.65

Payment: \$91.51 on 05/12/2008 - Thank You!

Looking for ways to save on your electric bill? Visit the TEP Energy Advisor at tep.com for energy-saving tips for your home or business.

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 4-26-08 - 5-27-08

COMPETITIVE SERVICES

Generation of Electricity	70.37
AZISA Assessment	0.01
Transmission & Ancillary	10.89
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

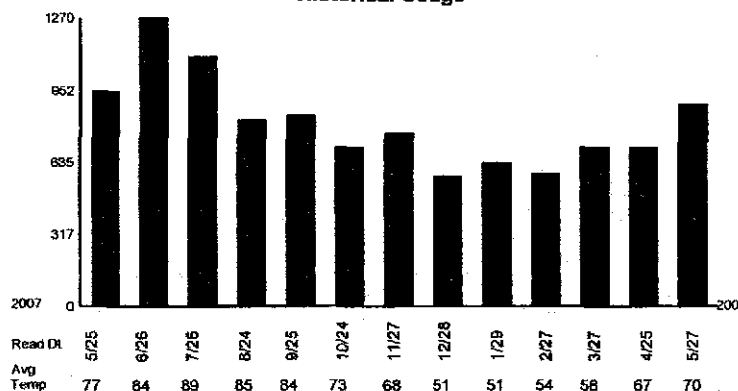
Customer Charge	0.14
Distribution Delivery	24.75
System Benefits	1.30
Environmental Portfolio Surcharge	0.78
Competition Transition Charge	6.18 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.20
State Sales Tax	6.05
County Sales Tax	0.54

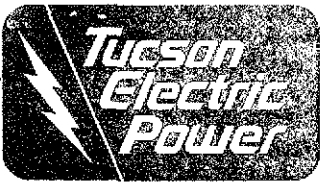
Total Electric Service Charges 114.65

Historical Usage



PA 1,397.58
 6-4-08
 #812

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	6-25	5-27	4-25	32	7914	7825	89	10	890



A UniSource Energy Company

Account: 8199932005
 Bill Date: 5-28-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
710.36	710.36	877.21	877.21

DUE DATE	AMOUNT DUE
6-09-2008	\$877.21

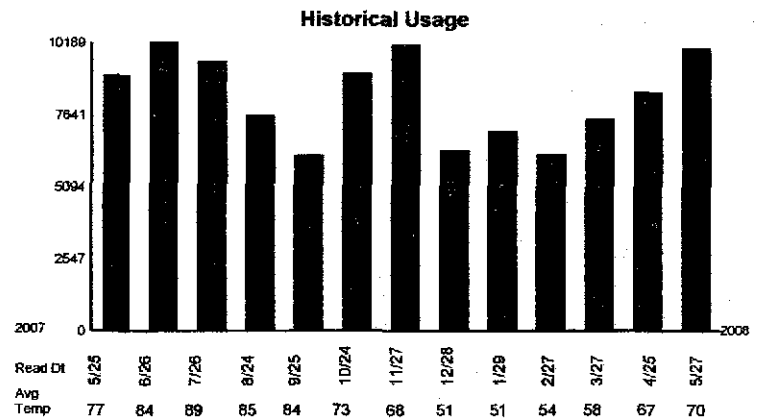
Payment: \$710.36 on 05/12/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 4-26-08 - 5-27-08

COMPETITIVE SERVICES

Generation of Electricity	775.94
AZISA Assessment	0.08
Transmission & Ancillary	108.33
Transmission Billing-Summer	0.29
Transmission Billing-Winter	0.05
Generation Billing-Summer	0.29
Generation Billing-Winter	0.05
Distribution Billing-Summer	0.29
Distribution Billing-Winter	0.05
Meter Services-Summer	4.63
Meter Services-Winter	0.82
Meter Reading-Summer	0.28
Meter Reading-Winter	0.05



The Above Competitive Charges Can
 Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Summer	1.30
Customer Charge-Winter	0.23
Distribution Charge-Summer	64.34
Distribution Charge-Winter	11.15
Required Ancillary	5.98
Fixed Must Run	48.65
System Benefits	13.84
Environmental Portfolio Surcharge	8.73
Competition Transition Charge	220.17 CR

TAXES AND ASSESSMENTS

ACC Assessment	1.58
State Sales Tax	46.29
County Sales Tax	4.14

Total Electric Service Charges 877.21

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	6-25	5-27	4-25	32	7288	97310	9978	1	9978

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



Account: 5934332005

Bill Date: 5-28-2008

Customer Name: LAZY C WATER SERV

Service Address: 3436 N CAMINO DE OESTE, WELL
TUCSON AZ 85745-9050

A UniSource Energy Company



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
108.46	108.46	193.50	193.50

DUE DATE	AMOUNT DUE
6-09-2008	\$193.50

Payment: \$108.46 on 05/12/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 4-26-08 - 5-27-08

COMPETITIVE SERVICES

Generation of Electricity	175.49
AZISA Assessment	0.02
Transmission & Ancillary	23.90
Transmission Billing-Summer	0.06
Transmission Billing-Winter	0.01
Generation Billing-Summer	0.06
Generation Billing-Winter	0.01
Distribution Billing-Summer	0.06
Distribution Billing-Winter	0.01
Meter Services-Summer	1.02
Meter Services-Winter	0.18
Meter Reading-Summer	0.06
Meter Reading-Winter	0.01

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

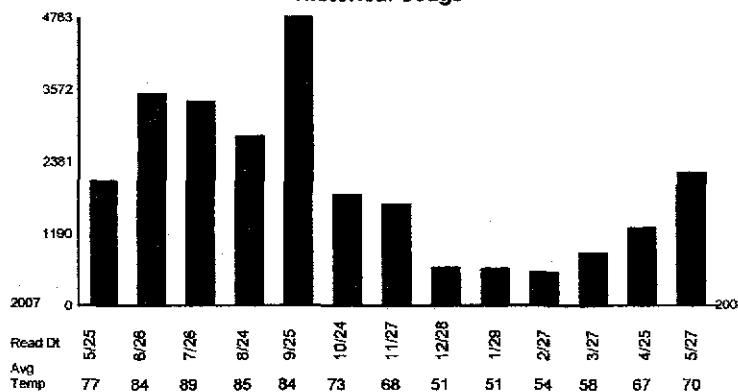
Customer Charge-Summer	0.29
Customer Charge-Winter	0.05
Distribution Charge-Summer	14.19
Distribution Charge-Winter	2.46
Required Ancillary	1.32
Fixed Must Run	10.73
System Benefits	3.04
Environmental Portfolio Surcharge	1.93
Competition Transition Charge	52.87 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.35
State Sales Tax	10.21
County Sales Tax	0.91

Total Electric Service Charges 193.50

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	6-25	5-27	4-25	32	882	98681	2201	1	2201

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



Account: 1403094005
 Bill Date: 5-28-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355

A UniSource Energy Company



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
160.18	160.18	212.22	212.22

DUE DATE	AMOUNT DUE
6-09-2008	\$212.22

Payment: \$160.18 on 05/12/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 4-26-08 - 5-27-08

COMPETITIVE SERVICES

Generation of Electricity	189.30
AZISA Assessment	0.02
Transmission & Ancillary	26.20
Transmission Billing-Summer	0.07
Transmission Billing-Winter	0.01
Generation Billing-Summer	0.07
Generation Billing-Winter	0.01
Distribution Billing-Summer	0.07
Distribution Billing-Winter	0.01
Meter Services-Summer	1.12
Meter Services-Winter	0.20
Meter Reading-Summer	0.07
Meter Reading-Winter	0.01

The Above Competitive Charges Can
 Be Compared to Other Suppliers

TEP DELIVERY SERVICES

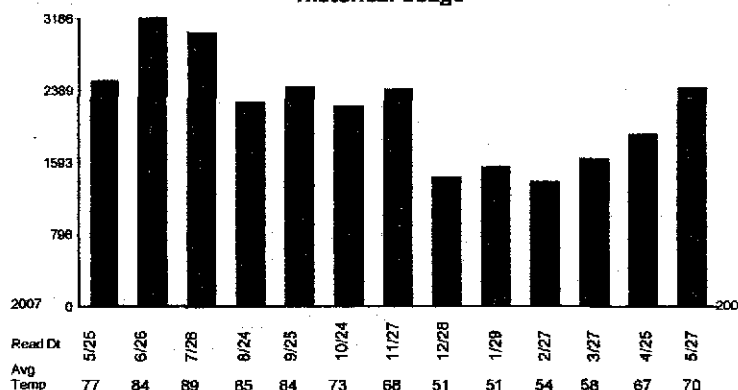
Customer Charge-Summer	0.31
Customer Charge-Winter	0.06
Distribution Charge-Summer	15.57
Distribution Charge-Winter	2.70
Required Ancillary	1.44
Fixed Must Run	11.77
System Benefits	3.35
Environmental Portfolio Surcharge	2.11
Competition Transition Charge	54.83 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.38
State Sales Tax	11.20
County Sales Tax	1.00

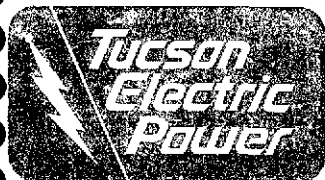
Total Electric Service Charges 212.22

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
DC-949	KWH	6-25	5-27	4-25	32	9874	7460	2414	1	2414

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 1403094005
 Bill Date: 6-26-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
212.22	212.22	251.95	251.95

DUE DATE	AMOUNT DUE
7-08-2008	\$251.95

Payment: \$212.22 on 06/06/2008 - Thank You!

This month's bill includes the Renewable Energy Standard and Tariff (REST) fee which replaces the Environmental Portfolio Surcharge for the development of Renewable Energy Resources. See enclosed bill insert for more information.

O43-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 5-28-08 - 6-25-08

COMPETITIVE SERVICES

Generation of Electricity	244.32
AZISA Assessment	0.02
Transmission & Ancillary	29.42
Transmission Billing-Summer	0.09
Generation Billing-Summer	0.09
Distribution Billing-Summer	0.09
Meter Services-Summer	1.49
Meter Reading-Summer	0.09

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Summer	0.42
Distribution Charge-Summer	20.71
Required Ancillary	1.63
Fixed Must Run	13.21
System Benefits	3.76
ACC [1] Renewable Energy Standard & Tariff	13.52
Competition Transition Charge	91.85 CR

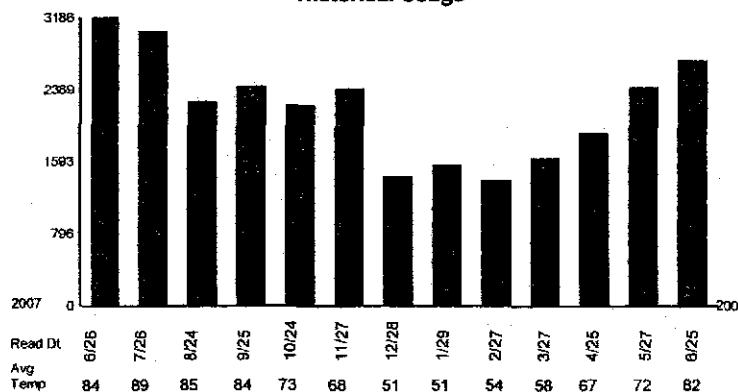
TAXES AND ASSESSMENTS

ACC Assessment	0.46
State Sales Tax	13.29
County Sales Tax	1.19

Total Electric Service Charges 251.95

[1] Arizona Corporation Commission

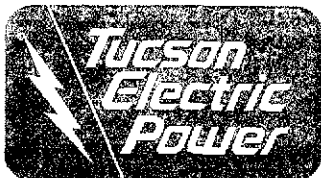
Historical Usage



pd 1,541.00
7-24-08
#817

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
DC-949	KWH	7-28	6-25	5-27	29	2584	9874	2710	1	2710

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 5934332005

Bill Date: 6-26-2008

Customer Name: LAZY C WATER SERV

Service Address: 3436 N CAMINO DE OESTE, WELL
TUCSON AZ 85745-9050

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
193.50	193.50	293.52	293.52

DUE DATE	AMOUNT DUE
7-08-2008	\$293.52

Payment: \$193.50 on 06/06/2008 - Thank You!

This month's bill includes the Renewable Energy Standard and Tariff (REST) fee which replaces the Environmental Portfolio Surcharge for the development of Renewable Energy Resources. See enclosed bill insert for more information.

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 5-28-08 - 6-25-08

COMPETITIVE SERVICES

Generation of Electricity	288.78
AZISA Assessment	0.03
Transmission & Ancillary	34.27
Transmission Billing-Summer	0.11
Generation Billing-Summer	0.11
Distribution Billing-Summer	0.11
Meter Services-Summer	1.74
Meter Reading-Summer	0.10

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

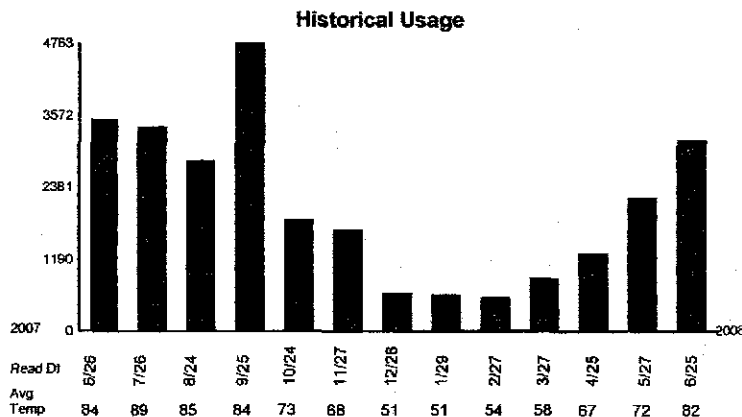
Customer Charge-Summer	0.49
Distribution Charge-Summer	24.13
Required Ancillary	1.89
Fixed Must Run	15.39
System Benefits	4.37
ACC [1] Renewable Energy Standard & Tariff	15.75
Competition Transition Charge	111.15 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.53
State Sales Tax	15.49
County Sales Tax	1.38

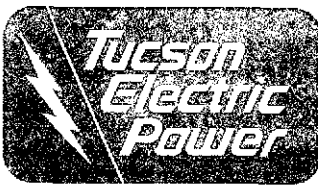
Total Electric Service Charges 293.52

[1] Arizona Corporation Commission



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	7-28	6-25	5-27	29	4039	882	3157	1	3157

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



Account: 8199932005
 Bill Date: 6-26-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680

A UniSource Energy Company

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
877.21	877.21	861.85	861.85

DUE DATE	AMOUNT DUE
7-08-2008	\$861.85

Payment: \$877.21 on 06/06/2008 - Thank You!

This month's bill includes the Renewable Energy Standard and Tariff (REST) fee which replaces the Environmental Portfolio Surcharge for the development of Renewable Energy Resources. See enclosed bill insert for more information.

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 5-28-08 - 6-25-08

COMPETITIVE SERVICES

Generation of Electricity	837.57
AZISA Assessment	0.07
Transmission & Ancillary	101.60
Transmission Billing-Summer	0.32
Generation Billing-Summer	0.32
Distribution Billing-Summer	0.32
Meter Services-Summer	5.15
Meter Reading-Summer	0.31

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

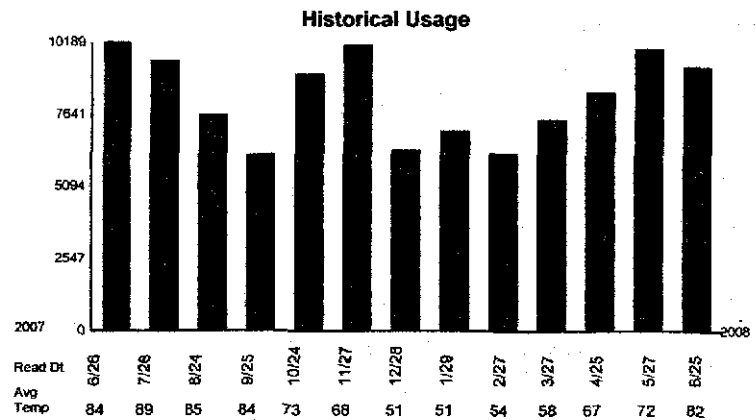
Customer Charge-Summer	1.44
Distribution Charge-Summer	71.51
Required Ancillary	5.60
Fixed Must Run	45.63
System Benefits	12.98
ACC [1] Renewable Energy Standard & Tariff	39.00
Competition Transition Charge	311.06 CR

TAXES AND ASSESSMENTS

ACC Assessment	1.55
State Sales Tax	45.48
County Sales Tax	4.06

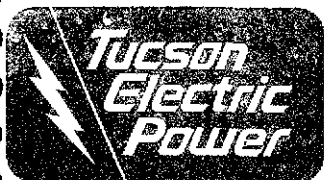
Total Electric Service Charges 861.85

[1] Arizona Corporation Commission



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	7-28	6-25	5-27	29	16646	7288	9358	1	9358

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 5457501024
 Bill Date: 6-26-2008
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
114.65	114.65	133.68	133.68

DUE DATE	AMOUNT DUE
7-08-2008	\$133.68

Payment: \$114.65 on 06/06/2008 - Thank You!

This month's bill includes the Renewable Energy Standard and Tariff (REST) fee which replaces the Environmental Portfolio Surcharge for the development of Renewable Energy Resources. See enclosed bill insert for more information.

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 5-28-08 - 6-25-08

COMPETITIVE SERVICES

Generation of Electricity	91.72
AZISA Assessment	0.01
Transmission & Ancillary	12.36
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge	0.14
Distribution Delivery	28.08
System Benefits	1.47
ACC [1] Renewable Energy Standard & Tariff	5.04
Competition Transition Charge	18.86 CR

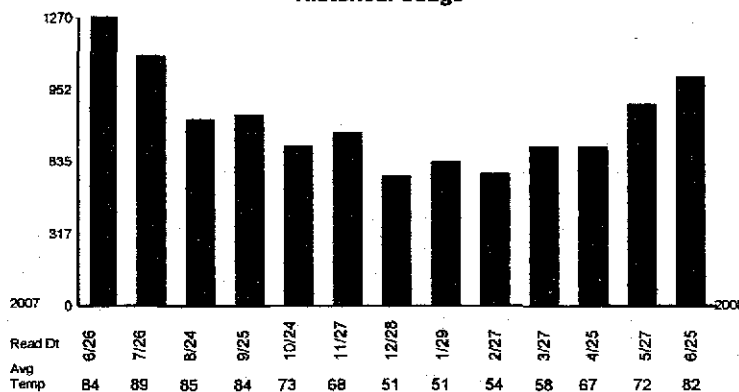
TAXES AND ASSESSMENTS

ACC Assessment	0.24
State Sales Tax	7.05
County Sales Tax	0.63

Total Electric Service Charges 133.68

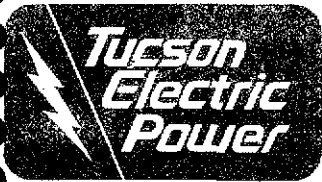
[1] Arizona Corporation Commission

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	7-28	6-25	5-27	29	8015	7914	101	10	1010

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.

**Delinquent Account**

Account: 5934332005
 Bill Date: 8-27-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 3436 N CAMINO DE OESTE, WELL
 TUCSON AZ 85745-9050



A UniSource Energy Company

Previous Balance	Payments/Credits	+ Charges/Debits	= Current Balance
435.67	293.52	142.78	284.93

Delinquent Amount	DUE DATE	AMOUNT DUE
\$142.15	9-08-2008	\$284.93

Your account is delinquent in the amount of \$142.15 which is due immediately.

Payment: \$293.52 on 07/30/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 7-29-08 - 8-26-08

COMPETITIVE SERVICES

Generation of Electricity	188.50
AZISA Assessment	0.01
Transmission & Ancillary	16.67
Transmission Billing-Summer	0.05
Generation Billing-Summer	0.05
Distribution Billing-Summer	0.05
Meter Services-Summer	0.84
Meter Reading-Summer	0.05

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

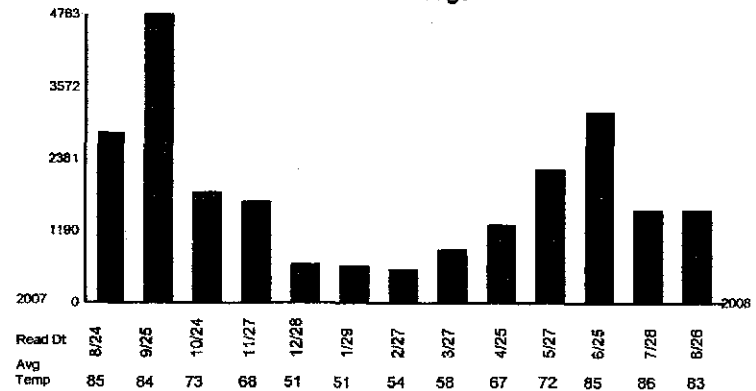
Customer Charge-Summer	0.24
Distribution Charge-Summer	11.73
Required Ancillary	0.92
Fixed Must Run	7.48
System Benefits	2.13
ACC [1] Renewable Energy Standard & Tariff	7.66
Competition Transition Charge	102.13 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.32
State Sales Tax	7.54
County Sales Tax	0.67

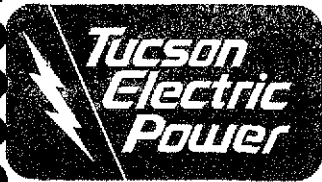
Total Electric Service Charges 142.78

[1] Arizona Corporation Commission

Historical Usage

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	9-25	8-26	7-28	29	7103	5568	1535	1	1535

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Delinquent Account

Account: 5457501024
 Bill Date: 8-27-2008
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
244.66	133.68	100.91	211.89

Delinquent Amount	DUE DATE	AMOUNT DUE
\$110.98	9-08-2008	\$211.89

Your account is delinquent in the amount of \$110.98 which is due immediately.

Payment: \$133.68 on 07/30/2008 - Thank You!

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 7-29-08 - 8-26-08

COMPETITIVE SERVICES

Generation of Electricity	91.61
AZISA Assessment	0.01
Transmission & Ancillary	9.17
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

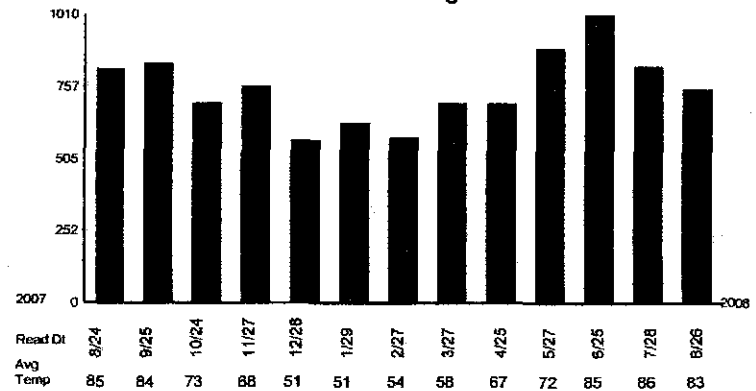
Customer Charge	0.14
Distribution Delivery	20.85
System Benefits	1.09
ACC [1] Renewable Energy Standard & Tariff	3.74
Competition Transition Charge	37.51 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.22
State Sales Tax	5.32
County Sales Tax	0.47

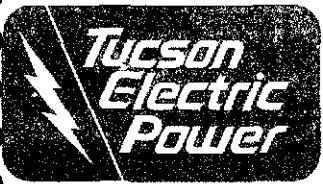
Total Electric Service Charges 100.91

[1] Arizona Corporation Commission

Historical Usage

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	9-25	8-26	7-28	29	8173	8098	75	10	750

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Delinquent Account

Account: 8199932005
 Bill Date: 8-27-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
1,694.61	861.85	845.04	1,677.80

Delinquent Amount	DUE DATE	AMOUNT DUE
\$832.76	9-08-2008	\$1,677.80

Your account is delinquent in the amount of \$832.76 which is due immediately.

Payment: \$861.85 on 07/30/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 7-29-08 - 8-26-08

COMPETITIVE SERVICES

Generation of Electricity	1,107.08
AZISA Assessment	0.07
Transmission & Ancillary	99.47
Transmission Billing-Summer	0.31
Generation Billing-Summer	0.31
Distribution Billing-Summer	0.31
Meter Services-Summer	5.04
Meter Reading-Summer	0.30

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

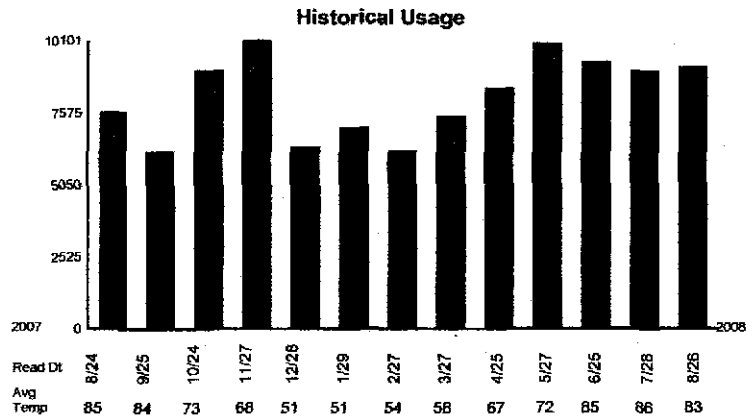
Customer Charge-Summer	1.41
Distribution Charge-Summer	70.02
Required Ancillary	5.49
Fixed Must Run	44.67
System Benefits	12.70
ACC [1] Renewable Energy Standard & Tariff	39.00
Competition Transition Charge	591.58 CR

TAXES AND ASSESSMENTS

ACC Assessment	1.86
State Sales Tax	44.60
County Sales Tax	3.98

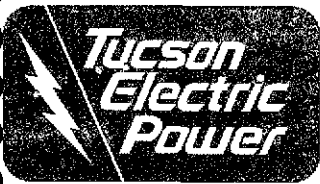
Total Electric Service Charges 845.04

[1] Arizona Corporation Commission



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	9-25	8-26	7-28	29	34834	25672	9162	1	9162

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Delinquent Account

Account: 1403094005
 Bill Date: 8-27-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
447.92	251.95	197.46	393.43

Delinquent Amount	DUE DATE	AMOUNT DUE
\$195.97	9-08-2008	\$393.43

Your account is delinquent in the amount of \$195.97 which is due immediately.

Payment: \$251.95 on 07/30/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 7-29-08 - 8-26-08

COMPETITIVE SERVICES

Generation of Electricity	257.91
AZISA Assessment	0.02
Transmission & Ancillary	23.05
Transmission Billing-Summer	0.07
Generation Billing-Summer	0.07
Distribution Billing-Summer	0.07
Meter Services-Summer	1.17
Meter Reading-Summer	0.07

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

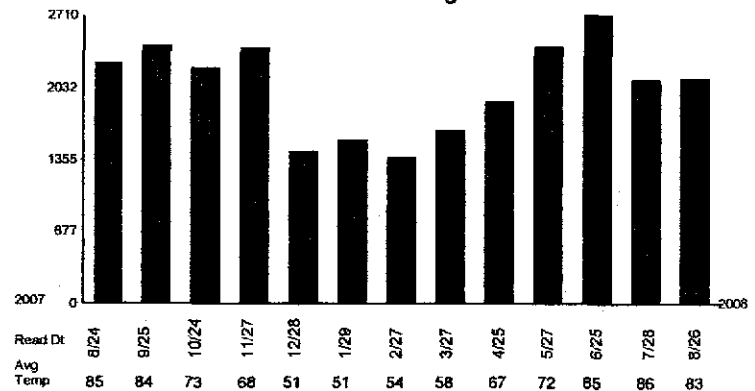
Customer Charge-Summer	0.33
Distribution Charge-Summer	16.22
Required Ancillary	1.27
Fixed Must Run	10.35
System Benefits	2.94
ACC [1] Renewable Energy Standard & Tariff	10.59
Competition Transition Charge	138.45 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.43
State Sales Tax	10.42
County Sales Tax	0.93

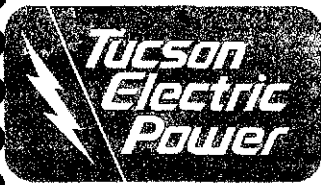
Total Electric Service Charges 197.46

[1] Arizona Corporation Commission

Historical Usage

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
DC-949	KWH	9-25	8-26	7-28	29	6815	4692	2123	1	2123

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Delinquent Account

Account: 1403094005
 Bill Date: 7-29-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
251.95	0.00	195.97	447.92

Delinquent Amount	DUE DATE	AMOUNT DUE
\$251.95	8-11-2008	\$447.92

Your account is delinquent in the amount of \$251.95 which is due immediately.

O43-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 6-26-08 - 7-28-08

COMPETITIVE SERVICES

Generation of Electricity	215.90
AZISA Assessment	0.02
Transmission & Ancillary	22.89
Transmission Billing-Summer	0.07
Generation Billing-Summer	0.07
Distribution Billing-Summer	0.07
Meter Services-Summer	1.16
Meter Reading-Summer	0.07

The Above Competitive Charges Can
 Be Compared to Other Suppliers

TEP DELIVERY SERVICES

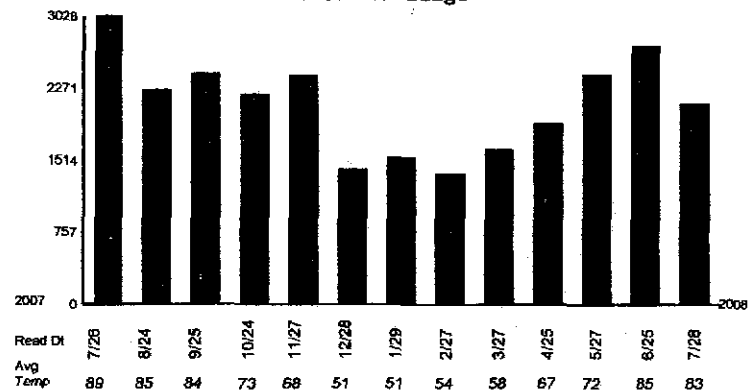
Customer Charge-Summer	0.32
Distribution Charge-Summer	16.11
Required Ancillary	1.27
Fixed Must Run	10.28
System Benefits	2.92
ACC [1] Renewable Energy Standard & Tariff	10.51
Competition Transition Charge	97.30 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.35
State Sales Tax	10.34
County Sales Tax	0.92

Total Electric Service Charges 195.97

[1] Arizona Corporation Commission

Historical Usage

PA 1281.86
 9-5-08
 #830

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
DC-949	KWH	8-26	7-28	6-25	33	4692	2584	2108	1	2108

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Delinquent Account

Account: 5934332005
 Bill Date: 7-30-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 3436 N CAMINO DE OESTE, WELL
 TUCSON AZ 85745-9050



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
293.52	0.00	142.15	435.67

Delinquent Amount	DUE DATE	AMOUNT DUE
\$293.52	8-11-2008	\$435.67

Your account is delinquent in the amount of \$293.52 which is due immediately.

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 6-26-08 - 7-28-08

COMPETITIVE SERVICES

Generation of Electricity	158.60
AZISA Assessment	0.01
Transmission & Ancillary	16.60
Transmission Billing-Summer	0.05
Generation Billing-Summer	0.05
Distribution Billing-Summer	0.05
Meter Services-Summer	0.84
Meter Reading-Summer	0.05

The Above Competitive Charges Can
 Be Compared to Other Suppliers

TEP DELIVERY SERVICES

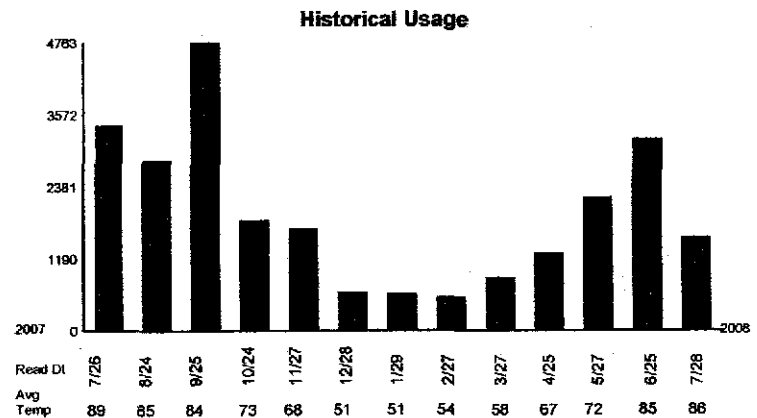
Customer Charge-Summer	0.24
Distribution Charge-Summer	11.68
Required Ancillary	0.92
Fixed Must Run	7.46
System Benefits	2.12
ACC [1] Renewable Energy Standard & Tariff	7.63
Competition Transition Charge	72.57 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.25
State Sales Tax	7.50
County Sales Tax	0.67

Total Electric Service Charges 142.15

[1] Arizona Corporation Commission



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	8-26	7-28	6-25	33	5568	4039	1529	1	1529

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Delinquent Account

Account: 8199932005
 Bill Date: 7-29-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
861.85	0.00	832.76	1,694.61

Delinquent Amount	DUE DATE	AMOUNT DUE
\$861.85	8-11-2008	\$1,694.61

Your account is delinquent in the amount of \$861.85 which is due immediately.

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 6-26-08 - 7-28-08

COMPETITIVE SERVICES

Generation of Electricity	918.50
AZISA Assessment	0.07
Transmission & Ancillary	98.00
Transmission Billing-Summer	0.31
Generation Billing-Summer	0.31
Distribution Billing-Summer	0.31
Meter Services-Summer	4.96
Meter Reading-Summer	0.30

The Above Competitive Charges Can
 Be Compared to Other Suppliers

TEP DELIVERY SERVICES

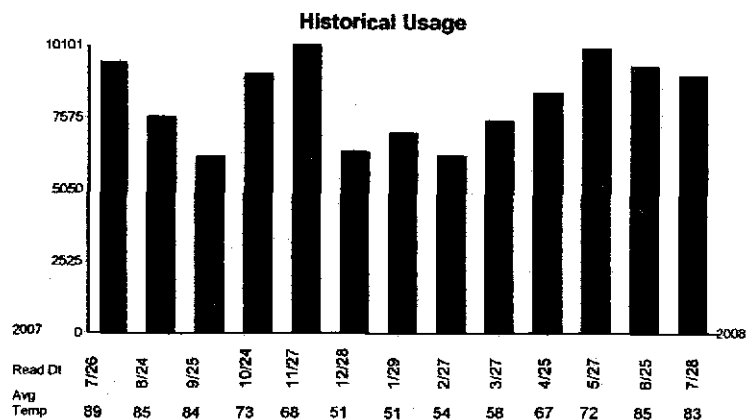
Customer Charge-Summer	1.39
Distribution Charge-Summer	68.98
Required Ancillary	5.40
Fixed Must Run	44.01
System Benefits	12.52
ACC [1] Renewable Energy Standard & Tariff	39.00
Competition Transition Charge	410.68 CR

TAXES AND ASSESSMENTS

ACC Assessment	1.50
State Sales Tax	43.95
County Sales Tax	3.93

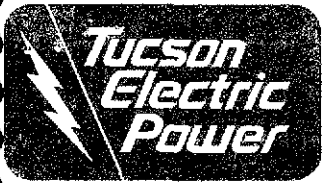
Total Electric Service Charges 832.76

[1] Arizona Corporation Commission



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	8-26	7-28	6-25	33	25672	16646	9026	1	9026

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Delinquent Account

Account: 5457501024
 Bill Date: 7-29-2008
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
133.68	0.00	110.98	244.66

Delinquent Amount	DUE DATE	AMOUNT DUE
\$133.68	8-11-2008	\$244.66

Your account is delinquent in the amount of \$133.68 which is due immediately.

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 6-26-08 - 7-28-08

COMPETITIVE SERVICES

Generation of Electricity	85.55
AZISA Assessment	0.01
Transmission & Ancillary	10.16
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

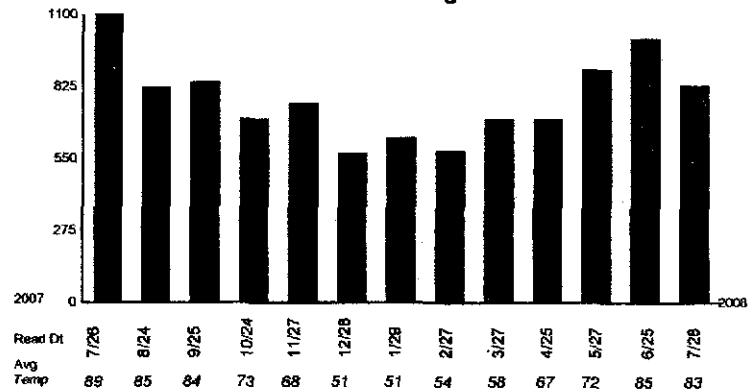
Customer Charge	0.14
Distribution Delivery	23.08
System Benefits	1.21
ACC [1] Renewable Energy Standard & Tariff	4.14
Competition Transition Charge	25.69 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.20
State Sales Tax	5.86
County Sales Tax	0.52

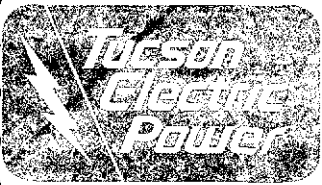
Total Electric Service Charges 110.98

[1] Arizona Corporation Commission

Historical Usage

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	8-26	7-28	6-25	33	8098	8015	83	10	830

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



Account: 5457501024
 Bill Date: 9-26-2008
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052

A UniSource Energy Company

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
211.89	322.87	117.32	6.34

DUE DATE	AMOUNT DUE
10-08-2008	\$6.34

Payment: \$211.89 on 09/03/2008; \$110.98 on 09/08/2008 - Thank you!

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 8-27-08 - 9-25-08

COMPETITIVE SERVICES

Generation of Electricity	70.16
AZISA Assessment	0.01
Transmission & Ancillary	10.76
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge	0.14
Distribution Delivery	24.46
System Benefits	1.28
ACC [1] Renewable Energy Standard & Tariff	4.39
Competition Transition Charge	6.67 CR

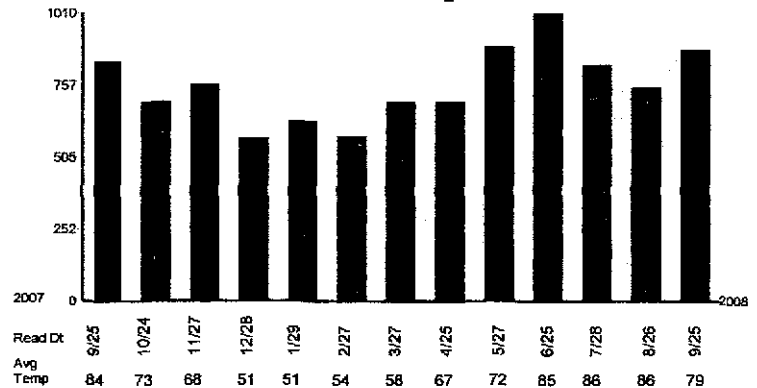
TAXES AND ASSESSMENTS

ACC Assessment	0.25
State Sales Tax	6.19
County Sales Tax	0.55

Total Electric Service Charges 117.32

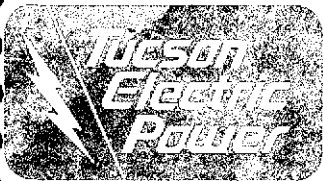
[1] Arizona Corporation Commission

Historical Usage



pd 13.78
10-8-08
#847

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	10-24	9-25	8-26	30	8261	8173	88	10	880



A UniSource Energy Company

Account: 8199932005
 Bill Date: 9-26-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
1,677.80	2,509.96	839.60	7.44

DUE DATE	AMOUNT DUE
10-08-2008	\$7.44

Payment: \$1677.80 on 09/03/2008; \$832.16 on 09/08/2008 - Thank you!

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 8-27-08 - 9-25-08

COMPETITIVE SERVICES

Generation of Electricity	713.40
AZISA Assessment	0.07
Transmission & Ancillary	98.80
Transmission Billing-Summer	0.31
Generation Billing-Summer	0.31
Distribution Billing-Summer	0.31
Meter Services-Summer	5.01
Meter Reading-Summer	0.30

The Above Competitive Charges Can
 Be Compared to Other Suppliers

TEP DELIVERY SERVICES

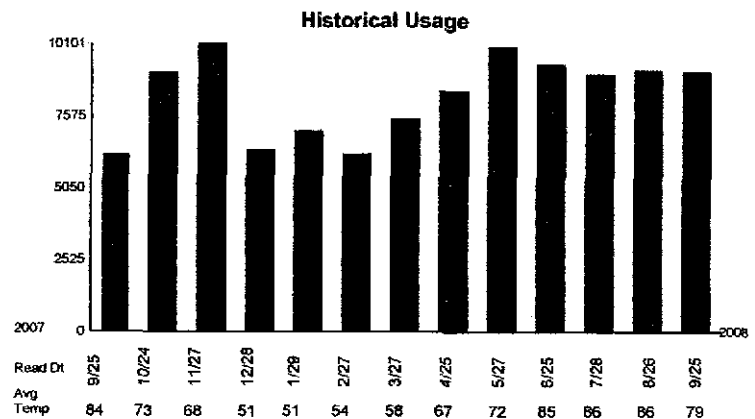
Customer Charge-Summer	1.40
Distribution Charge-Summer	69.54
Required Ancillary	5.45
System Benefits	12.61
ACC [1] Renewable Energy Standard & Tariff	39.00
Competition Transition Charge	201.40 CR

TAXES AND ASSESSMENTS

ACC Assessment	1.85
State Sales Tax	44.31
County Sales Tax	3.96

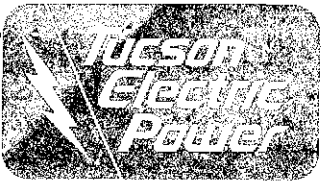
Total Electric Service Charges 839.60

[1] Arizona Corporation Commission



*Cio note
 3400 - 113695
 after 150343*

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	10-24	9-25	8-26	30	43934	34834	9100	1	9100



A UniSource Energy Company

Account: 1403094005
 Bill Date: 9-26-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
393.43	589.40	182.57	13.40 CR

DUE DATE	AMOUNT DUE
10-08-2008	

Payment: \$393.43 on 09/03/2008; \$195.97 on 09/08/2008 - Thank you!

O43-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 8-27-08 - 9-25-08

COMPETITIVE SERVICES

Generation of Electricity	155.16
AZISA Assessment	0.02
Transmission & Ancillary	21.31
Transmission Billing-Summer	0.07
Generation Billing-Summer	0.07
Distribution Billing-Summer	0.07
Meter Services-Summer	1.08
Meter Reading-Summer	0.06

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Summer	0.30
Distribution Charge-Summer	15.00
Required Ancillary	1.18
System Benefits	2.72
ACC [1] Renewable Energy Standard & Tariff	9.79
Competition Transition Charge	44.72 CR

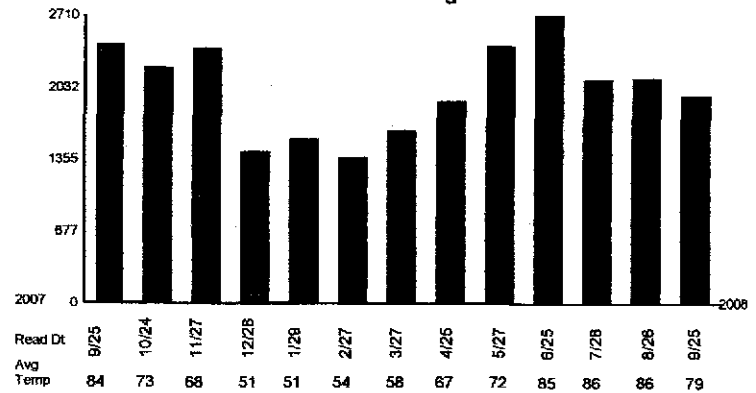
TAXES AND ASSESSMENTS

ACC Assessment	0.40
State Sales Tax	9.63
County Sales Tax	0.86

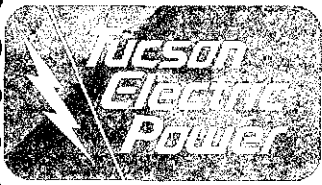
Total Electric Service Charges 182.57

[1] Arizona Corporation Commission

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
DC-949	KWH	10-24	9-25	8-26	30	8778	6815	1963	1	1963



A UniSource Energy Company

Account: 5934332005

Bill Date: 9-29-2008

Customer Name: LAZY C WATER SERV

Service Address: 3436 N CAMINO DE OESTE, WELL
TUCSON AZ 85745-9050

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
284.93	427.08	113.55	28.60 CR

DUE DATE	AMOUNT DUE
10-09-2008	

Payment: \$284.93 on 09/03/2008; \$142.15 on 09/08/2008 - Thank you!

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 8-27-08 - 9-25-08

COMPETITIVE SERVICES

Generation of Electricity	98.21
AZISA Assessment	0.01
Transmission & Ancillary	13.25
Transmission Billing-Summer	0.04
Generation Billing-Summer	0.04
Distribution Billing-Summer	0.04
Meter Services-Summer	0.67
Meter Reading-Summer	0.04

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Summer	0.19
Distribution Charge-Summer	9.33
Required Ancillary	0.73
System Benefits	1.70
ACC [1] Renewable Energy Standard & Tariff	6.09
Competition Transition Charge	29.50 CR

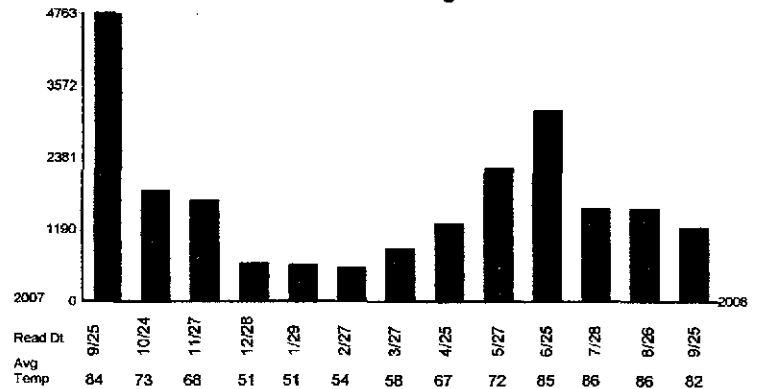
TAXES AND ASSESSMENTS

ACC Assessment	0.24
State Sales Tax	5.99
County Sales Tax	0.53

Total Electric Service Charges 113.55

[1] Arizona Corporation Commission

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	10-24	9-25	8-26	30	8324	7103	1221	1	1221



Account: 1403094005
 Bill Date: 10-27-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355



A UniSource Energy Company

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
13.40 CR	0.00	188.06	174.66

DUE DATE	AMOUNT DUE
11-06-2008	\$174.66

O43-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 9-26-08 - 10-24-08

COMPETITIVE SERVICES

Generation of Electricity	134.01
AZISA Assessment	0.02
Transmission & Ancillary	21.95
Transmission Billing-Summer	0.07
Generation Billing-Summer	0.07
Distribution Billing-Summer	0.07
Meter Services-Summer	1.11
Meter Reading-Summer	0.07

The Above Competitive Charges Can
 Be Compared to Other Suppliers

TEP DELIVERY SERVICES

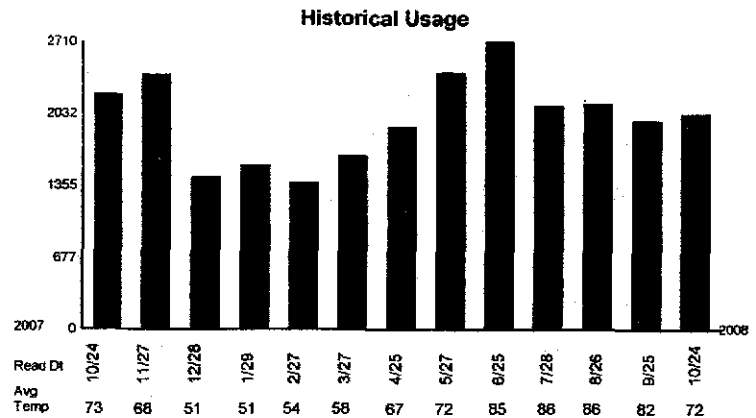
Customer Charge-Summer	0.31
Distribution Charge-Summer	15.45
Required Ancillary	1.21
System Benefits	2.81
ACC [1] Renewable Energy Standard & Tariff	10.09
Competition Transition Charge	20.25 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.41
State Sales Tax	9.92
County Sales Tax	0.88

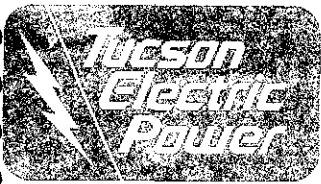
Total Electric Service Charges 188.06

[1] Arizona Corporation Commission



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
DC-949	KWH	10-24	10-07	9-25	12	9659	8778	881	1	881
SC16-11551	KWH	11-25	10-24	10-07	17	1141	0	1141	1	1141

pd 1276.09
 #855
 11-11-08



Account: 5934332005

Bill Date: 10-27-2008

Customer Name: LAZY C WATER SERV

Service Address: 3436 N CAMINO DE OESTE, WELL
TUCSON AZ 85745-9050

A UniSource Energy Company

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
28.60 CR	0.00	168.71	140.11

DUE DATE	AMOUNT DUE
11-06-2008	\$140.11

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 9-26-08 - 10-24-08

COMPETITIVE SERVICES

Generation of Electricity	122.60
AZISA Assessment	0.01
Transmission & Ancillary	19.69
Transmission Billing-Summer	0.06
Generation Billing-Summer	0.06
Distribution Billing-Summer	0.06
Meter Services-Summer	1.00
Meter Reading-Summer	0.06

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

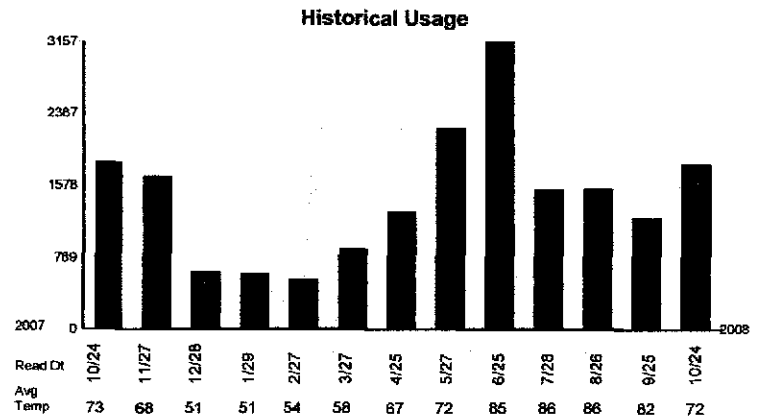
Customer Charge-Summer	0.28
Distribution Charge-Summer	13.86
Required Ancillary	1.09
System Benefits	2.51
ACC [1] Renewable Energy Standard & Tariff	9.05
Competition Transition Charge	20.53 CR

TAXES AND ASSESSMENTS

ACC Assessment	0.37
State Sales Tax	8.90
County Sales Tax	0.79

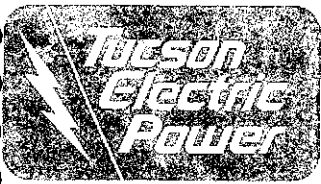
Total Electric Service Charges 168.71

[1] Arizona Corporation Commission



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	11-25	10-24	9-25	29	10138	8324	1814	1	1814

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



Account: 8199932005
 Bill Date: 10-27-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680



A UniSource Energy Company

Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
7.44	7.44	852.84	852.84

DUE DATE	AMOUNT DUE
11-06-2008	\$852.84

Payment: \$7.44 on 10/10/2008 - Thank You!

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 9-26-08 - 10-24-08

COMPETITIVE SERVICES

Generation of Electricity	607.03
AZISA Assessment	0.07
Transmission & Ancillary	100.44
Transmission Billing-Summer	0.31
Generation Billing-Summer	0.31
Distribution Billing-Summer	0.31
Meter Services-Summer	5.09
Meter Reading-Summer	0.31

The Above Competitive Charges Can
 Be Compared to Other Suppliers

TEP DELIVERY SERVICES

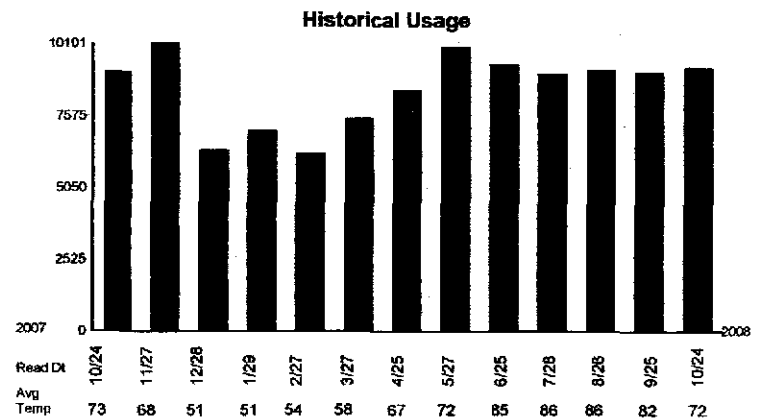
Customer Charge-Summer	1.42
Distribution Charge-Summer	70.70
Required Ancillary	5.54
System Benefits	12.81
ACC [1] Renewable Energy Standard & Tariff	39.00
Competition Transition Charge	86.51 CR

TAXES AND ASSESSMENTS

ACC Assessment	1.87
State Sales Tax	45.01
County Sales Tax	4.02

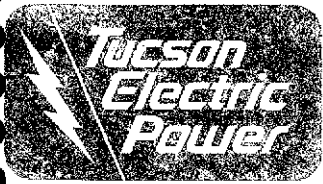
Total Electric Service Charges 852.84

[1] Arizona Corporation Commission



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	11-25	10-24	9-25	29	53185	43934	9251	1	9251

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 5457501024
 Bill Date: 10-27-2008
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
6.34	6.34	108.48	108.48

DUE DATE	AMOUNT DUE
11-06-2008	\$108.48

Payment: \$6.34 on 10/10/2008 - Thank You!

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 9-26-08 - 10-24-08

COMPETITIVE SERVICES

Generation of Electricity	53.15
AZISA Assessment	0.01
Transmission & Ancillary	9.90
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge	0.14
Distribution Delivery	22.53
System Benefits	1.18
ACC [1] Renewable Energy Standard & Tariff	4.04
Competition Transition Charge	5.27

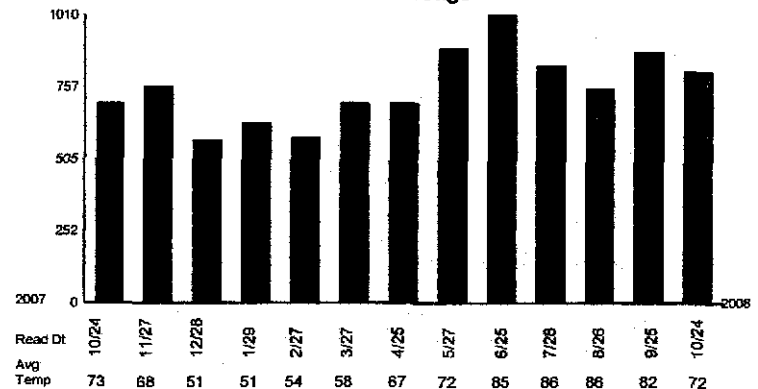
TAXES AND ASSESSMENTS

ACC Assessment	0.23
State Sales Tax	5.72
County Sales Tax	0.51

Total Electric Service Charges 108.48

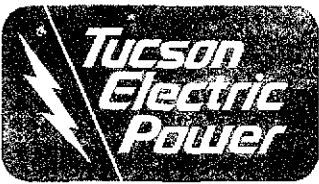
[1] Arizona Corporation Commission

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	11-25	10-24	9-25	29	8342	8261	81	10	810

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 5457501024
 Bill Date: 11-26-2008
 Customer Name: LAZY C WATER SERVICE
 Service Address: 5155 W LAZY C DR
 TUCSON AZ 85745-9052



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
108.48	108.48	111.02	111.02

DUE DATE	AMOUNT DUE
12-08-2008	\$111.02

Payment: \$108.48 on 11/14/2008 - Thank You!

TEP's rates may rise as soon as next month for the first time in more than a decade. The Arizona Corporation Commission is considering a proposed 6-percent base rate increase plus a new fuel and purchased power charge. For details, visit tep.com

C10-General Service (Service No. 5457503306)

Cost of Electric Service Used 10-25-08 - 11-25-08

COMPETITIVE SERVICES

Generation of Electricity	45.13
AZISA Assessment	0.01
Transmission & Ancillary	10.16
Billing	2.57
Meter Services	2.41
Meter Reading	0.82

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

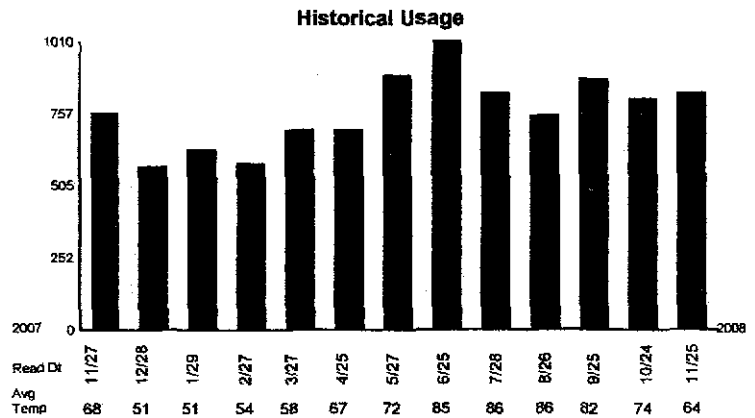
Customer Charge	0.14
Distribution Delivery	23.08
System Benefits	1.21
ACC [1] Renewable Energy Standard & Tariff	4.14
Competition Transition Charge	14.73

TAXES AND ASSESSMENTS

ACC Assessment	0.24
State Sales Tax	5.86
County Sales Tax	0.52

Total Electric Service Charges 111.02

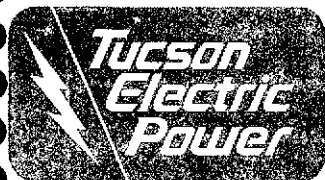
[1] Arizona Corporation Commission



pd 1, 115.68
 -12-11-08
 # 868

Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
XH-96814	KWH	12-30	11-25	10-24	32	8425	8342	83	10	830

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 8199932005
 Bill Date: 11-26-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4525 W SWEETWATER DR
 TUCSON AZ 85745-9680



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
852.84	852.84	478.56	478.56

DUE DATE	AMOUNT DUE
12-08-2008	\$478.56

Payment: \$852.84 on 11/14/2008 - Thank You!

TEP's rates may rise as soon as next month for the first time in more than a decade. The Arizona Corporation Commission is considering a proposed 6-percent base rate increase plus a new fuel and purchased power charge. For details, visit tep.com

O43-Municipal Water Pumping (Service No. 8199936481)

Cost of Electric Service Used 10-25-08 - 11-25-08

COMPETITIVE SERVICES

Generation of Electricity	290.49
AZISA Assessment	0.04
Transmission & Ancillary	58.00
Transmission Billing-Summer	0.04
Transmission Billing-Winter	0.13
Generation Billing-Summer	0.04
Generation Billing-Winter	0.13
Distribution Billing-Summer	0.04
Distribution Billing-Winter	0.14
Meter Services-Summer	0.64
Meter Services-Winter	2.18
Meter Reading-Summer	0.04
Meter Reading-Winter	0.13

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Summer	0.18
Customer Charge-Winter	0.61
Distribution Charge-Summer	8.93
Distribution Charge-Winter	29.84
Required Ancillary	3.20
System Benefits	7.40
ACC [1] Renewable Energy Standard & Tariff	26.65
Competition Transition Charge	4.90 CR

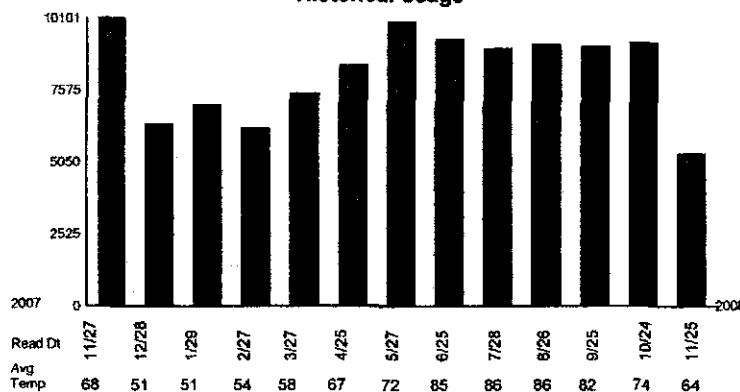
TAXES AND ASSESSMENTS

ACC Assessment	1.05
State Sales Tax	25.26
County Sales Tax	2.25

Total Electric Service Charges 478.56

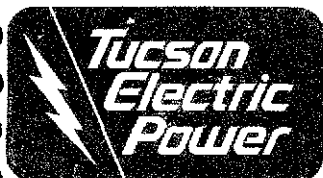
[1] Arizona Corporation Commission

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-3935	KWH	12-30	11-25	10-24	32	58527	53185	5342	1	5342

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 5934332005
 Bill Date: 11-26-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 3436 N CAMINO DE OESTE, WELL
 TUCSON AZ 85745-9050



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
140.11	140.11	328.14	328.14

DUE DATE	AMOUNT DUE
12-08-2008	\$328.14

Payment: \$140.11 on 11/14/2008 - Thank You!

TEP's rates may rise as soon as next month for the first time in more than a decade. The Arizona Corporation Commission is considering a proposed 6-percent base rate increase plus a new fuel and purchased power charge. For details, visit tep.com

O43-Municipal Water Pumping (Service No. 5934330108)

Cost of Electric Service Used 10-25-08 - 11-25-08

COMPETITIVE SERVICES

Generation of Electricity	206.39
AZISA Assessment	0.03
Transmission & Ancillary	39.77
Transmission Billing-Summer	0.03
Transmission Billing-Winter	0.09
Generation Billing-Summer	0.03
Generation Billing-Winter	0.09
Distribution Billing-Summer	0.03
Distribution Billing-Winter	0.09
Meter Services-Summer	0.44
Meter Services-Winter	1.50
Meter Reading-Summer	0.03
Meter Reading-Winter	0.09

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Summer	0.12
Customer Charge-Winter	0.42
Distribution Charge-Summer	6.12
Distribution Charge-Winter	20.46
Required Ancillary	2.19
System Benefits	5.08
ACC [1] Renewable Energy Standard & Tariff	18.27
Competition Transition Charge	10.57 CR

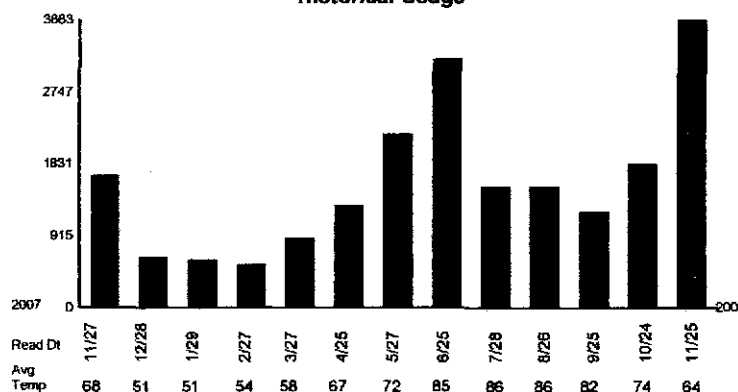
TAXES AND ASSESSMENTS

ACC Assessment	0.72
State Sales Tax	17.32
County Sales Tax	1.54

Total Electric Service Charges 328.14

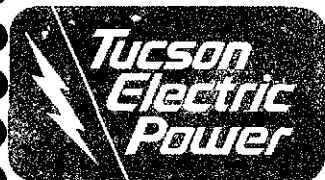
[1] Arizona Corporation Commission

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-1583	KWH	12-30	11-25	10-24	32	13801	10138	3663	1	3663

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



A UniSource Energy Company

Account: 1403094005
 Bill Date: 11-26-2008
 Customer Name: LAZY C WATER SERV
 Service Address: 4650 W SWEETWATER DR
 TUCSON AZ 85745-9355



Previous Balance	- Payments/Credits	+ Charges/Debits	= Current Balance
174.66	174.66	197.96	197.96

DUE DATE	AMOUNT DUE
12-08-2008	\$197.96

Payment: \$174.66 on 11/14/2008 - Thank You!

TEP's rates may rise as soon as next month for the first time in more than a decade. The Arizona Corporation Commission is considering a proposed 6-percent base rate increase plus a new fuel and purchased power charge. For details, visit tep.com

O43-Municipal Water Pumping (Service No. 1403091976)

Cost of Electric Service Used 10-25-08 - 11-25-08

COMPETITIVE SERVICES

Generation of Electricity	121.62
AZISA Assessment	0.02
Transmission & Ancillary	23.99
Transmission Billing-Summer	0.02
Transmission Billing-Winter	0.06
Generation Billing-Summer	0.02
Generation Billing-Winter	0.06
Distribution Billing-Summer	0.02
Distribution Billing-Winter	0.06
Meter Services-Summer	0.27
Meter Services-Winter	0.90
Meter Reading-Summer	0.02
Meter Reading-Winter	0.05

The Above Competitive Charges Can
Be Compared to Other Suppliers

TEP DELIVERY SERVICES

Customer Charge-Summer	0.07
Customer Charge-Winter	0.25
Distribution Charge-Summer	3.69
Distribution Charge-Winter	12.35
Required Ancillary	1.33
System Benefits	3.06
ACC [1] Renewable Energy Standard & Tariff	11.02
Competition Transition Charge	3.50 CR

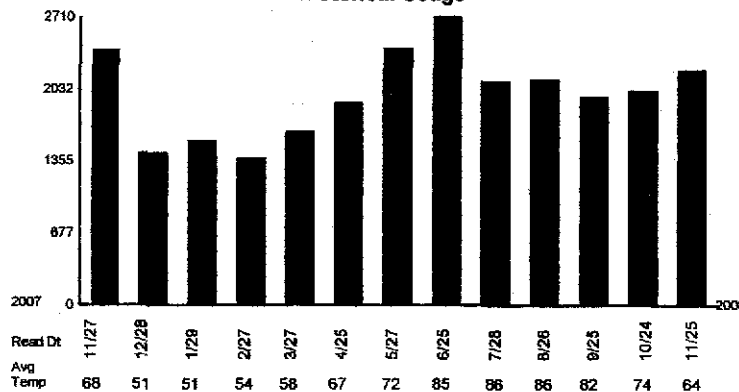
TAXES AND ASSESSMENTS

ACC Assessment	0.43
State Sales Tax	10.44
County Sales Tax	0.93

Total Electric Service Charges 197.96

[1] Arizona Corporation Commission

Historical Usage



Meter	Unit of Measure	Next Read Date	Current Read Date	Prior Read Date	Days	Current Reading	- Prior Reading	= Reading Difference	x Multiplier	= Usage
SC16-11551	KWH	12-30	11-25	10-24	32	3351	1141	2210	1	2210

Para asistencia en Español, el número de teléfono se encuentra al reverso de esta pagina.



Repairs and Maintenance 2008

Invoice

Invoice Number:

5318

Invoice Date:

Jan 5, 2009

Page:

1

CRANE MACHINE & PUMP SVC INC
110 EAST LESTER DRIVE
TUCSON, AZ 85705

Voice: (520) 792-0792
Fax: (520) 791-7674

Sold To:

LAZY C WATER SERVICE
C/O BOB CANFIELD
P O BOX 1
TUCSON, AZ 85702

Ship to:

LAZY C WATER SERVICE
3434 W CAMINO DEL OESTE
SWEETWATER WELL

Customer ID	Customer PO	Payment Terms	
LAZYCWS		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/5/09

Quantity	Item	Description	Unit Price	Extension
1.00		casing: 10" depth: 635' static H2O: 327'6" pump set: 609' drop pipe: 2-1/2" wire: #8 Service call- pump was not running; found pump pulling; locked rotor amps; needs pulled	75.00	75.00
1.00		Shop labor; job prep	65.00	65.00
6.00		Labor w/sm rig (2 men) - pulled pump and measured well; brought pump, motor, and wire to shop	135.00	810.00
9.50		Labor w/sm rig (2 men) - installed new pump, motor, and wire; pumped well clean; adjusted valve to get motor to run @ proper amps	135.00	1,282.50
1.00		Goulds 70L15 pump (date code 20070906) and F.E. motor 15 hp,	5,834.20	5,834.20

Check/Credit Memo No:

Subtotal
Sales Tax
Total Invoice Amount
Payment/Credit Applied
TOTAL

Continued
Continued
Continued
Conti

CRANE MACHINE & PUMP SVC INC
110 EAST LESTER DRIVE
TUCSON, AZ 85705

Invoice

Invoice Number:
5318

Invoice Date:
Jan 5, 2009

Voice: (520) 792-0792
Fax: (520) 791-7674

Page:
2

Sold To:
LAZY C WATER SERVICE
C/O BOB CANFIELD
P O BOX 1
TUCSON, AZ 85702

Ship to:
LAZY C WATER SERVICE
3434 W CAMINO DEL OESTE
SWEETWATER WELL

Customer ID		Customer PO		Payment Terms	
LAZYCWS				Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			1/5/09
Quantity	Item	Description		Unit Price	Extension
615.00		460v, 3ph (ser #08H19-26-6064)			
1.00		#8-3 flat pvc sub wire w/ground		3.27	2,011.05
1.00		2-1/2" check valve		432.30	432.30
1.00		2-1/2" x 8" nipple		12.00	12.00
1.00		3" x 2-1/2" bushing		8.40	8.40
2.00		2-1/2" coupling		22.07	44.14
2.00		#8 splice kits		10.85	21.70
1.00		1" bleedback valve		10.63	10.63
5.00		Roll of tape		6.25	31.25
7.00		1/2" SS Banding		1.36	9.52
6.00		1/2" SS Buckles		0.94	5.64
1.00		7" x 48" shroud		72.00	72.00

Check/Credit Memo No:

Subtotal 10,725.33
Sales Tax 425.26
Total Invoice Amount 11,150.59
Payment/Credit Applied
TOTAL 11,150.59

pd 12-30-08 #869



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 55710000

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/16/08	8102125-00
P.O. NO.		PAGE #
BOB C.		1

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		12/12/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	0706200 6"X20' CLASS 305 PIPE, C900 PVC DR 14	112	28	84	PCS	5.21	8752.80
2	65SSTIII073006 SSTIII-730X6" ROMAC SS TAPPING SLEEVE-SS FLG 6.90-7.30 OD Range	1	0	1	PCS	647.54	647.54
4	86fbp068 6" 150# RED RUBBER FULL FACE FLANGE BOLT PAK, 1/8"	3	0	3	PCS	12.29	36.87
5	312006pv 6" PVC PIPE MECH RESTRAINT (COLOR CODED RED)	13	0	13	PCS	26.60	345.80
6	18g06 6" MJ P R GASKET	13	0	13	PCS	2.75	35.75
7	18b35 3/4X3-1/2" COR-TEN TEE HEAD BOLT, WITH NUT	78	0	78	PCS	1.39	108.42
8	95CHLG25 25# GRANULAR CHLORINE	1	0	1	PCS	80.23	80.23
9	861ubegt PIPE LUBRICANT, 1 QUART CAN	4	0	4	PCS	4.99	19.96
10	18106tmf 6" MJXMJXF TEE, CL, SSB, DI, LESS ACCS	2	0	2	PCS	119.24	238.48
11	18106ct2 6X2" MJ TAPPED CAP, SSB, DI, LESS ACSS	2	0	2	PCS	41.36	82.72
12	18L0604RLEMJ 6X4" LEMJ REDUCER, CL, SSB, DI, LESS ACCS	1	0	1	PCS	57.89	57.89
13	1806p 6" MJ PLUG, SSB, DI	1	0	1	PCS	25.96	25.96
15	362p 2" GALVANIZED PLUG	1	0	1	PCS	2.60	2.60
16	51813w #6895 WATER VALVE BOX MARKED WATER (ONLY)	5	0	5	PCS	58.97	294.85
17	95tdwb6 6"X1000' DETECTABLE TAPE - WATER - BLUE	1	0	1	ROL	75.00	75.00
18	6250107350710SS 6" ROMAC 501-735X710 COUPLING W/SS BOLTS	1	0	1	each	137.95	137.95
19	43DL06FMLK 6" MJXFLG RW DI OL VALVE KENNEDY, L/ACCS	3	0	3	each	563.10	1689.30

Continued

Dana Kepner Co.,Inc./Western Industrial Supply, LLC. standard terms and conditions apply. All returns must be approved and in full saleable condition. Returns will be subject to a restocking charge. Service charges will be applied to invoices that are not paid within term



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 55710000

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	12/16/08	8102125-00
P.O. NO.		PAGE #
BOB C.		2

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		12/12/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
20	43DL06MLK 6" MJ RW DI OL, VALVE KENNEDY, L/ACCS	2	0	2	each	560.00	1120.00
21	FAI FREIGHT ABSORBED INBOUND	1	0	1	each	0.00	0.00
19	Lines Total	Qty Shipped Total		217		Total City Tax County Tax State Tax Invoice Total	13752.12 13.07 3.27 36.61 13805.07

pd 12-19-08
875



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

CUST.#: 55710000

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/06/08	8099958-00
P.O. NO.		PAGE #
		1

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		08/05/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7104S6BB 1" SR11 MTR, DR 1000 GAL 6-Digit, Bronze Bottom, Bronze Bonnet	2	0	2	PCS	156.98	313.96
1	Lines Total	Qty Shipped Total		2		Total	313.96
						City Tax	6.28
						County Tax	1.57
						State Tax	17.58
						Invoice Total	339.39



**Dana Kepner Company, Inc.
Western Industrial Supply, LLC**

INVOICE

CUST.#: 55710000

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	08/05/08	8099867-00
P.O. NO.		PAGE #
		1

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		08/01/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	7102S6BB 5/8X3/4" SR11 DR MTR, GAL 6 WHL, BRZ BTM, BRZ BNT, REGISTER, W/BRZ BOTTOM AND BRZ BONNET	6	0	6	PCS	72.39	434.34
2	67GT114 3/4" GT114 RUBBER METER WASHERS AND INSIDE GASKET FOR 3/4" IRON PIPE ADAPTER FOR DRILLING MACHINE	20	0	20	PCS	0.21	4.20
2	Lines Total	Qty Shipped Total		26		Total	438.54
						City Tax	8.77
						County Tax	2.19
						State Tax	24.56
						Invoice Total	474.06



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	09/05/08	8100492-00
P.O. NO.		PAGE #
		1

CUST.#: 55710000

SHIP TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

BILL TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

INSTRUCTIONS			
CORRECTION			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		09/05/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
CORRECTION OF SO #8099852-00 07/31/08 LINE #1 PRICE IS \$25.00 PER FOOT (20 FT SECTION) (ts/br) Okay TS							
1	16P2420PLWTNS 24"X20' PRO LINK W/T ADS	19	0	19	each	25.00	475.00
1	Lines Total	Qty Shipped Total		19	Total		475.00
						City Tax	9.50
						County Tax	2.38
						State Tax	26.60
						Invoice Total	513.48



Dana Kepner Company, Inc.
Western Industrial Supply, LLC

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	10/28/08	8101507-00
P.O. NO.		PAGE #
		1

CUST. # 55710000

TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

REMIT TO: Dana Kepner Company, Inc.
Dept. 281
Denver, CO 80271-0281

TO: BOX 1 INC dba LAZY C WATER SVC
4802 W KAY T DR
POB 1
TUCSON, AZ 85702-0001

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
		10/27/08	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	5582 #2 BROOKS PLASTIC METER BOX	5	0	5	PCS	45.00	225.00
1	Lines Total	Qty Shipped Total		5		Total	225.00
						City Tax	4.50
						County Tax	1.13
						State Tax	12.60
						Invoice Total	243.23

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE3415 S. DODGE BLVD.
TUCSON, AZ 85713-5434

SHIP TO

R CANFIELD ENTERPRISES
4802 W KAY T DR
TUCSON, AZ 85745-9777GRAINGER ACCOUNT NUMBER 847887205
INVOICE NUMBER 9751645723
INVOICE DATE 10/09/2008
DUE DATE 11/08/2008
AMOUNT DUE 287.85PO NUMBER: BOB
CALLER: ROBERT CANFIELD
CUSTOMER PHONE: (520) 743-0758
DELIVERY NUMBER: 1067401227
INCO TERMS: FOB ORIGINBILL TO
MDG2005 00041971 1 MB 0369R CANFIELD ENTERPRISES
PO BOX 1
TUCSON, AZ 85702-0001

041971

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 520-745-8200

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	6031859	REPAIR KIT, 4IN MANUFACTURER # 3302-01	2		105.75	211.50
<i>OK Rk</i> <i>After the for Starter Switch</i> <i>Check Valve Diaphragm</i> <i>Low Curative Stock - used one at</i> <i>Booster #3</i>						
NUMBER OF PKGS: 0 WEIGHT: 0.00						INVOICE SUB TOTAL 211.50
CARRIER: UPS NEXT DAY AIR (10:30AM)						SHIPPING CHARGE 63.45
						TAX 12.90

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 287.85**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**BILL TO:
R CANFIELD ENTERPRISES
PO BOX 1
TUCSON, AZ 85702-0001REMIT TO:
GRAINGER
DEPT. 847887205
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

847887205975164572310000287851000129010000000100000008110874

X

ACCOUNT NUMBER
847887205DATE
10/09/2008INVOICE NUMBER
9751645723AMOUNT DUE
287.85

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Karam Bros, Inc.

315 S. Clark Drive
Tempe AZ 85281
602-233-2988

Sales Order

Date	Sales Ord...
11/20/2008	51418

Bill To

CASHSALE - RESALE
MUST HAVE TAX ID #####
United States

Ship To

ROBERT CANFIELD
LAZY C WATER
520-743-0758

Terms	PO #	Ship Via	Ship Date	Tracking Numbers	
COD		WILL CALL	11/20/2008		
Item	Fulfilled	Quantity	Description	Unit Price	Amount
9BFK1	0	1	3656S, 1 X 2 -8, CIBF, PEO	462.00	462.00
RPK3656S	0	1	3656S REPAIR KIT	93.00	93.00
<div>Check # 0863</div>					
				Subtotal	555.00
				Shipping Cost (WILL CALL)	0.00
				Total	\$555.00

IRRIGATION & SPRINKLER SUPPLY, INC.

2130 E. 12TH STREET
TUCSON, AZ 85719-6397

PHONE: (520) 792-4652

DATE	10/22/07	REFERENCE	TERMS	CLERK	DATE	TIME
DATE	10/22/07	REFERENCE	NET 30 DAYS	DEM	11/2/07	9:54

DAVE C WATER SERVICE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1
TUCSON AZ 85702

DEL. DATE: 11/2/07

SLSR: 18 Dominic De La Rosa
TAX: RET TUCSON AZ RETAIL

BOOK 10051

* INVOICE *

QUANTITY	ORDER NO	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
5	2A	VEINBS	VALVE BOX JUNCO REL GREEN	5	36.31 /EL	181.55
** ACCOUNT CHANGED TO STORE ACCOUNT **						197.34
						TAXES
						NON-TAXABLE
						SUBTOTAL
						181.55
						0.00
						181.55

Robert [Signature]

TAX AMOUNT 14.79
TOTAL AMOUNT 197.34

ROBERT J. CANFIELD ENTERPRISE
P.O. BOX 1
TUCSON, ARIZONA 85702
ARIZONA CONTRACTORS LICENSE # 37230
Tel. 743 0758 Fax # 743 4557
Sales Tax # 10-114399

September 26, 2008

Lazy C Water Service
P.O. Box 1
Tucson, AZ 85702

RE: Maintenance on clay valve and electric breakers at Booster #3, grease and maintain Booster #1, air charge Well #1 and #2.

January 2008 through June 2008

\$15,000.00

Pain on acct

11,000.00

4000.00

pd 9-12-08 # 823

ROBERT J. CANFIELD ENTERPRISE
P.O. BOX 1
TUCSON, ARIZONA 85702
ARIZONA CONTRACTORS LICENSE # 37230
Tel. 743 0758 Fax # 743 4557
Sales Tax # 10-114399

May 2, 2008

Lazy C Water Service
P.O. Box 1
Tucson, AZ 85702

RE: Maintenance of lines, pumps, and meters.

Labor 12-19-2007 through 03-27-08 1,283.80

Material 414.15
1,697.95

Overhead and Profit 339.59
Sales Tax 80.97

Total Due 05-02-08 2,118.33

*pd 5-2-08
#801*



Outside Services 2008

CPA MANAGEMENT SERVICES, LLC

6075 E. GRANT ROAD
TUCSON, AZ 85712
(520) 326-8200

Client 3120
January 23, 2008

BOX 1, INC.
LAZY C WATER SERVICE
P.O. BOX 1
TUCSON, AZ 85702

FEDERAL FORMS

Form 1120	2007 U.S. Corporation Income Tax Return
Form 2220	Underpayment of Estimated Tax by Corporations
Form 4562	Depreciation and Amortization Depreciation Schedules

ARIZONA FORMS

Form 120	2007 Arizona Corporation Income Tax Return
Form 120ES	Arizona Corporation Estimated Tax Payments
Form 220	Underpayment of Estimated Tax by Corporations

FEE SUMMARY

Preparation Fee	\$ 930.00
Amount Due	\$ 930.00

PLEASE MAKE CHECKS PAYABLE TO:
J. DENNIS BARTLETT, CPA, P.C.

pd 2-8-08
#776

HARRIS

112 E. Line St.
Suite 200
Tyler, TX 75702

800.259.8222 ext. 222
903.535.8222 ext. 222
903.535.9015 Fax

INVOICE

INVOICE NUMBER: 108560

INVOICE DATE: 1/30/2008

SOLD
TO:

LAZY C WATER
P.O. BOX 1
TUCSON,AZ 85745

SHIP
TO:

LAZY C WATER
4802 WEST KAY T DRIVE
TUCSON,AZ 85745

ACCOUNT NUMBER: 7162
SALES PERSON: UBP
P.O. NUMBER: BECKY

520-743-0758

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2,200	SHEETS - UBPro BLUE LASER WATER BILL - CUSTOM (BLUE STOCK WITH BLUE PRINTING)	0.159	349.80
	GROUND FREIGHT	34.68	34.68

TERMS: NET 30 - THANK YOU
Account Type: Charge Account
Please pay from this invoice.
Thank you!

Ship Via: Ground

SUBTOTAL 384.48
TAX
TOTAL 384.48
AMOUNT DUE 384.48

pd2-29-08
#782

HARRIS

1 Antares Drive, Suite 400
 Ottawa, Ontario Canada K2E 8C4
 Phone: (613) 226-5511 Fax: (613) 226-3377

REPRINTED

Invoice	MN00020329
Date	5/1/2008
Page	1

Bill To:

LAZY C WATER SERVICE
 P.O. BOX 1
 4802 WEST KAY T DR.
 TUCSON AZ 85745

Ship To:

P.O. BOX 1
 4802 WEST KAY T DR.
 TUCSON AZ 85745

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms
	LAZ30		DELIVERY	Receipt
Ordered	Item Number	Description	Unit Price	Ext. Price
1.00	MA-112-UBPRO	UBPro Support - 07/01/2008 to 06/30/2009	US\$850.00	US\$850.00

Subtotal	US\$850.00
Misc	US\$0.00
Tax	US\$0.00
Freight	US\$0.00
Trade Discount	US\$0.00
Total	US\$850.00

pd 8-08-08
 #829



Water Testing 2008

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO: Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702
Attn: Robert J. Canfield

Phone: (520) 743-0758
Work Order: 0801548
PO Number:
Order Name Lazy C Water
Date Received 1/16/2008

Invoice Number: 801548

Payment Due Date: 20-Feb-08

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	1	\$25.00	\$25.00

Order TOTAL: \$25.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments Lazy C Water

Subtotal: \$25.00

Payment Received: ~~\$0.00~~**INVOICE Total \$25.00**

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

*pel 1-25-08
#772*

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO: Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702

Attn: Robert J. Canfield

Phone: (520) 743-0758

Work Order: 0802216

PO Number:

Order Name Lazy C Water

Date Received 2/6/2008

Invoice Number: 802216

Payment Due Date: 11-Mar-08

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	1	\$25.00	\$25.00

Order TOTAL: \$25.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments Lazy C Water

Subtotal: \$25.00

Payment Received: \$0.00

INVOICE Total **\$25.00**

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

pd 2-28-08
#784

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO: Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702

Attn: Robert J. Canfield

Phone: (520) 743-0758
Work Order: 0803090
PO Number:
Order Name Lazy C Water
Date Received 3/3/2008

Invoice Number: 803090

Payment Due Date: 04-Apr-08
Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	1	\$25.00	\$25.00

Order TOTAL: \$25.00

Discount: 0.00%
Surcharge: 0.00%
Misc Charges: \$0.00

Misc Comments Lazy C Water

Subtotal: \$25.00
Payment Received: \$0.00

INVOICE Total**\$25.00**

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

pd 3-14-08
786

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO: Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702

Attn: Robert J. Canfield

Phone: (520) 743-0758

Work Order: 0804367

PO Number:

Order Name Lazy C Water

Date Received 4/7/2008

Invoice Number: 804367

Payment Due Date: 14-May-08

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	1	\$25.00	\$25.00

Order TOTAL: \$25.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments

Subtotal: \$25.00

Payment Received: \$0.00

INVOICE Total \$25.00

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

pd 4-18-08
#800

Turner Laboratories, Inc.

DATE: 14-May-08

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable

TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO: Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702

Attn: Robert J. Canfield

Phone: (520) 743-0758

Work Order: 0805295

PO Number:

Order Name Lazy C Water

Date Received 5/7/2008

Invoice Number: 805295

Payment Due Date: 13-Jun-08

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	1	\$25.00	\$25.00

Order TOTAL: \$25.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments Lazy C Water

Subtotal: \$25.00

Payment Received: \$0.00

INVOICE Total \$25.00

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

pd 5-23-08
#807

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702
Attn: Robert J. Canfield

Phone: (520) 743-0758

Work Order: 0806358

PO Number:

Order Name Lazy C Water

Date Received 6/9/2008

Invoice Number: 806358

Payment Due Date: 13-Jul-08

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	1	\$25.00	\$25.00

Order TOTAL: \$25.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments Lazy C Water

Subtotal: \$25.00

Payment Received: \$0.00

INVOICE Total \$25.00

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

PAID 9-5-08
#1831

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702
Attn: Robert J. Canfield

Phone: (520) 743-0758

Work Order: 0808574
PO Number:
Order Name Lazy C Water Ser.
Date Received 8/14/2008

Invoice Number: 808574

Payment Due Date: 21-Sep-08

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Anions by Ion Chromatography		Aqueous	2	\$15.00	1	\$15.00	\$30.00
Total Coliform by Colilert Method		Drinking Wat	1	\$20.00	1	\$20.00	\$20.00

Order TOTAL: \$50.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments

Subtotal: \$50.00

Payment Received: \$0.00

INVOICE Total \$50.00

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

pd 9-5-08
#831

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice Number: 807631

Invoice TO Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702
Attn: Robert J. Canfield

Phone: (520) 743-0758

Work Order: 0807631

PO Number:

Order Name Lazy C Water

Date Received 7/16/2008

Payment Due Date: 22-Aug-08

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	1	\$25.00	\$25.00

Order TOTAL: \$25.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments Lazy C Water

Subtotal: \$25.00

Payment Received: \$0.00

INVOICE Total \$25.00

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

pd 8-5-08
#831

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO: Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702

Attn: Robert J. Canfield

Phone: (520) 743-0758

Work Order: 0809429

PO Number:

Order Name: Lazy C Water

Date Received: 9/10/2008

Invoice Number: 809429

Payment Due Date: 16-Oct-08

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	1	\$25.00	\$25.00

Order TOTAL: \$25.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments: Lazy C Water

Subtotal: \$25.00

Payment Received: \$0.00

INVOICE Total \$25.00

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

pd 9-19-08
#837

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice Number: 809607

Invoice TO Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702
Attn: Robert J. Canfield

Phone: (520) 743-0758

Work Order: 0809607
PO Number:
Order Name Lazy C Water
Date Received 9/18/2008

Payment Due Date: 22-Oct-08

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	2	\$20.00	1	\$20.00	\$40.00

Order TOTAL: \$40.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments Lazy C Water

Subtotal: \$40.00

Payment Received: \$0.00

INVOICE Total \$40.00

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

pd 9-26-08
#842

Turner Laboratories, Inc.

DATE: 21-Oct-08

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702
Attn: Robert J. Canfield

Phone: (520) 743-0758

Work Order: 0810598

PO Number:

Order Name Lazy C Water

Date Received 10/16/2008

Invoice Number: 810598

Payment Due Date: 20-Nov-08

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	2	\$20.00	1	\$20.00	\$40.00

Order TOTAL: \$40.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments Lazy C Water

Subtotal: \$40.00

Payment Received: \$0.00

INVOICE Total \$40.00

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

pd 11-11-08
856

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO: Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702

Attn: Robert J. Canfield

Phone: (520) 743-0758
Work Order: 0811154
PO Number:
Order Name: Lazy C Water
Date Received: 11/4/2008

Invoice Number: 811154

Payment Due Date: 10-Dec-08

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	1	\$25.00	\$25.00

Order TOTAL: \$25.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments: Lazy C Water

Subtotal: \$25.00

Payment Received: \$0.00

INVOICE Total \$25.00

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

pd 12-11-08
#8264

INVOICE

Remit To: Turner Laboratories, Inc.
2445 North Coyote Drive, Suite 104
Tucson, AZ 85745

Attn: Accounts Receivable
TEL: (520) 882-5880 FAX (520) 882-9788

Invoice TO Lazy C Water Inc.
P.O. Box 1
Tucson, AZ 85702
Attn: Robert J. Canfield

Phone: (520) 743-0758

Work Order: 0812463

PO Number:

Order Name Lazy C Water

Date Received 12/11/2008

Invoice Number: 812463

Payment Due Date: 18-Jan-09

Payment Terms: Net 30 Days

Item	Remarks	Matrix	Qty	Unit Price	Mult	List Price	Test Total
Total Coliform by Colilert Method		Drinking Wat	1	\$25.00	1	\$25.00	\$25.00

Order TOTAL: \$25.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Misc Comments Lazy C Water

Subtotal: \$25.00

Payment Received: \$0.00

INVOICE Total **\$25.00**

All invoices are due and payable net 30 days from receipt.
We accept MasterCard and Visa.
We appreciate your business.

Handwritten:
PAID 12-23-08
1714 877



Property Tax Expense 2008

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

LAZY C WATER SERVICE
ATTN: ROBERT J CANFIELD/PRESIDENT
PO BOX 1
TUCSON AZ 85702

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

ACCT NO	REV	PROPERTY	TOTAL TAX ADJUSTED	DATE
103	12	0150	\$ 16.98	10/7/2008

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
09/29/2008	FULL YEAR	\$16.98	\$0.00	\$0.00	\$16.98
	TOTAL PAID	\$16.98	\$0.00	\$0.00	\$16.98

PROPERTY ADDRESS

TAX YEAR 2008 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

115 North Church Avenue - Tucson, Arizona 85701-1199 - Phone (520) 740-8341 - Fax (520) 884-4809

Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

LAZY C WATER SERVICE
ATTN: ROBERT J CANFIELD/PRESIDENT
PO BOX 1
TUCSON AZ 85702

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

COUNTY	PARCEL IDENT	TOTAL TAX ASCERTAINED	DATE
103	12 0070	\$ 16.98	10/7/2008

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
09/29/2008	FULL YEAR	\$16.98	\$0.00	\$0.00	\$16.98
	TOTAL PAID	\$16.98	\$0.00	\$0.00	\$16.98

PROPERTY ADDRESS

4525 W SWEETWATER DR

TAX YEAR 2008 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

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Beth Ford
Pima County Treasurer



Patti Davidson
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PIMA COUNTY TAX RECEIPT

BOX 1 INC
PO BOX 1
TUCSON AZ 85702

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

PARCEL	PROP. IDENT.	TAXPAYER IDENT.	TOTAL TAX AMT. DUE	DATE
214	47	0320	\$ 11.78	10/7/2008

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
09/29/2008	FULL YEAR	\$11.78	\$0.00	\$0.00	\$11.78
	TOTAL PAID	\$11.78	\$0.00	\$0.00	\$11.78

PROPERTY ADDRESS

TAX YEAR 2008 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

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Beth Ford
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Patti Davidson
Chief Deputy Treasurer

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PIMA COUNTY TAX RECEIPT

LAZY C WATER SERVICE
ATTN: ROBERT J CANFIELD/PRESIDENT
PO BOX 1
TUCSON AZ 85702

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

PROPERTY ID	PARCEL	PAYMENT	TOTAL TAX RECEIVED	DATE
214	46	0110	\$ 516.05	10/7/2008

PAYMENTS

PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
09/29/2008	FIRST HALF	\$258.03	\$0.00	\$0.00	\$258.03
	TOTAL PAID	\$258.03	\$0.00	\$0.00	\$258.03

PROPERTY ADDRESS

4650 W SWEETWATER DR

TAX YEAR 2008 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$258.02
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$258.02

ADDITIONAL INFORMATION

FIRST HALF TAXES ARE DUE 10/01/2008 AND DELINQUENT AFTER 11/01/2008. SECOND HALF TAXES ARE DUE 03/01/2009 AND DELINQUENT AFTER 05/01/2009. INTEREST CHARGES ACCRUE FOR PAYMENTS MADE AFTER DELINQUENCY DATES. FOR PAYMENT INFORMATION AFTER DELINQUENCY DATES, PLEASE CALL (520) 740-8341 OR VISIT WWW.TO.PIMA.GOV

Thank you for your payment!

BETH FORD
PIMA COUNTY TREASURER

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Beth Ford
Pima County Treasurer



Putti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

BOX 1 INC FOR THE LAZY C WATER SERVICE
PO BOX 1
TUCSON AZ 85702

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

ACCOUNT AND PARCEL	TOTAL TAX APPLIED	DATE
214 55 0550	\$ 1,956.49	10/7/2008

PAYMENTS					
PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
09/29/2008	FIRST HALF	\$978.25	\$0.00	\$0.00	\$978.25
	TOTAL PAID	\$978.25	\$0.00	\$0.00	\$978.25

PROPERTY ADDRESS
5155 W LAZY C DR

TAX YEAR 2008 BALANCE DUE	
DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$978.24
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$978.24

ADDITIONAL INFORMATION

FIRST HALF TAXES ARE DUE 10/01/2008 AND DELINQUENT AFTER 11/01/2008. SECOND HALF TAXES ARE DUE 03/01/2009 AND DELINQUENT AFTER 05/01/2009. INTEREST CHARGES ACCRUE FOR PAYMENTS MADE AFTER DELINQUENCY DATES. FOR PAYMENT INFORMATION AFTER DELINQUENCY DATES, PLEASE CALL (520) 740-8341 OR VISIT WWW.TO.PIMA.GOV

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Beth Ford
Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

PIMA COUNTY TREASURER'S OFFICE

PIMA COUNTY TAX RECEIPT

BOX 1 INC
PO BOX 1
TUCSON AZ 85702

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

PARCEL NUMBER	PARCEL TAX AMOUNT DUE	DATE
214 47 0360	\$ 11.78	10/7/2008

PAYMENT					
PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
09/29/2008	FULL YEAR	\$11.78	\$0.00	\$0.00	\$11.78
	TOTAL PAID	\$11.78	\$0.00	\$0.00	\$11.78

PROPERTY ADDRESS

TAX YEAR 2008 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$0.00
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$0.00

Thank you for your payment!

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Pima County Treasurer



Patti Davidson
Chief Deputy Treasurer

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PIMA COUNTY TAX RECEIPT

LAZY C WATER SERVICE
ATTN: ROBERT J CANFIELD/PRESIDENT
PO BOX 1
TUCSON AZ 85702

THIS IS YOUR RECEIPT FOR PAYMENT(S) OF 2008 REAL ESTATE TAXES

PARCEL	SECTION	TAXPAYER	TOTAL TAX AND FEES DUE	DATE
914	90	1080	\$ 5,125.80	10/7/2008

PAYMENTS					
PAYMENT DATE	DESCRIPTION	TAX PAID	INTEREST PAID	FEES PAID	TOTAL
09/29/2008	FIRST HALF	\$2,562.90	\$0.00	\$0.00	\$2,562.90
	TOTAL PAID	\$2,562.90	\$0.00	\$0.00	\$2,562.90

PROPERTY ADDRESS

TAX YEAR 2008 BALANCE DUE

DESCRIPTION	AMOUNT
FIRST HALF TAX DUE	\$0.00
SECOND HALF TAX DUE	\$2,562.90
NSF FEE DUE	\$0.00
RECLAIMED REFUND DUE	\$0.00
TOTAL AMOUNT DUE	\$2,562.90

ADDITIONAL INFORMATION

FIRST HALF TAXES ARE DUE 10/01/2008 AND DELINQUENT AFTER 11/01/2008. SECOND HALF TAXES ARE DUE 03/01/2009 AND DELINQUENT AFTER 05/01/2009. INTEREST CHARGES ACCRUE FOR PAYMENTS MADE AFTER DELINQUENCY DATES. FOR PAYMENT INFORMATION AFTER DELINQUENCY DATES, PLEASE CALL (520) 740-8341 OR VISIT WWW.TO.PIMA.GOV

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